

**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/22/2018

Submitted Date:

07/09/2018

Document Number:

680602799**FIELD INSPECTION FORM**Loc ID 325497 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 25250Name of Operator: DUGAN PRODUCTION CORPAddress: P O BOX 420City: FARMINGTON State: NM Zip: 87499-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Alexander, John		john.alexander@duganproduction.com	SW Insp Reports
Armenta, Bill	505-325-1821	billarmenta@duganproduction.com	SW Insp Reports
Smaka, Kevin	505-325-1821	kevin.smaka@duganproduction.com	Sw Insp Reports

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159764	SPILL OR RELEASE	AC	03/30/2015		-	SPILL/RELEASE POINT	RI
214893	WELL	PR	06/23/1982	GW	067-06497	TIFFANY 2	RI

**General Comment:**

This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.

Inspected Facilities									
Facility ID:	159764	Type:	SPILL OR	API Number: -	Status:	AC	Insp. Status:	RI	
Facility ID:	214893	Type:	WELL	API Number:	067-06497	Status:	PR	Insp. Status:	RI

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: Project area is surrounded by mixed sagebrush shrubland and pinyon juniper woodland. Revegetation is progressing within the interim reclamation areas.**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment Plastic liner debris and scattered trash observed within the interim reclamation areas. Some liner debris has blown offsite. See attached photos.Corrective Action Remove waste and debris, including material that is blown offsite.Date **08/10/2018**Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? _____ In _____	Production areas stabilized ? _____ In _____
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? _____	Subsidence over on drill pit? _____
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____ In _____	
Production areas have been stabilized? _____	Segregated soils have been replaced? _____
<b>RESTORATION AND REVEGETATION</b>	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____
Perennial forage re-established _____	
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured _____
80% Revegetation _____ In _____	
1003e. INTERIM VEGETATION TRANSECT	
TRANSECT RESULTS OF DISTURBED AREA% _____	
TRANSECT RESULTS OF REFERENCE AREA% _____	
TOTAL % OF DESIRABLE VEGETATION COVER _____	
VEGETATIVE COVER _____	
1003 f. Weeds Noxious weeds? _____	
Comment	Approximately 50 Russian knapweed are growing on the well pad, and 25 musk thistles on the access road.
Corrective Action	Control weeds.
	Date <b>08/10/2018</b>
Overall Interim Reclamation      In Process	
<b><u>Final Reclamation/ Abandoned Location:</u></b>	
Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment:	
Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads      Regraded _____	Contoured _____
Gravel removed _____	Culverts removed _____
Location and associated production facilities reclaimed _____	
Locations, facilities, roads, recontoured _____	
Compaction alleviation _____ Dust and erosion control _____	
Non cropland: Revegetated 80% _____	Cropland: perennial forage _____
Weeds present _____	Subsidence _____
1004.d. FINAL VEGETATION TRANSECT	
TRANSECT RESULTS OF DISTURBED AREA% _____	
TRANSECT RESULTS OF REFERENCE AREA% _____	
TOTAL % OF DESIRABLE VEGETATION COVER _____	
VEGETATIVE COVER _____	
Comment:	
Corrective Action:	
Overall Final Reclamation      Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>	

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <span style="color: blue;">Multiple erosional channels are forming within the eastern portion of the project area. A single erosional channel is forming within the southern project area.</span>						Date: 08/10/2018
Corrective Action: <span style="color: red;">Stormwater controls are needed to stabilize erosion within the eastern portion of the project area and in a portion of the southern project area.</span>						
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
680602800	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4517055">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4517055</a>