

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 25250
Name of Operator: DUGAN PRODUCTION CORP
Address: P O BOX 420
City: FARMINGTON State: NM Zip: 87499-

Findings:

- 8 Number of Comments
- 3 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 _____

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: Multiple erosional channels are forming within the eastern portion of the project area. A single erosional channel is forming within the southern project area.						Date: 08/10/2018
Corrective Action: Stormwater controls are needed to stabilize erosion within the eastern portion of the project area and in a portion of the southern project area.						
Pits: <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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4517055