

**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:

10/01/2019

Submitted Date:

10/02/2019

Document Number:

687905602**FIELD INSPECTION FORM**Loc ID 325497 Inspector Name: Stewart, Joseph 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:**21 Number of Comments8 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Armenta, Bill	505-325-1821	billarmenta@duganproduction.com	SW Insp Reports
Alexander, John		john.alexander@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
214893	WELL	PR	08/01/2018	GW	067-06497	TIFFANY 2	PR

General Comment:

Site inspection and equipment inventory with photos at the end of this report. This inspection does not alleviate corrective actions that have not been addressed from previous inspection reports.

Location			
Lease Road:			
Type	Access		
comment:	Dirt road access.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	No sign posted at location.		
Corrective Action:	Install sign per Rule 210.		Date: 11/01/2019
Type	TANK LABELS/PLACARDS		
Comment:	Labels/placards posted on fence and tanks.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	No emergency contact information or local emergency "911" posted on location.		
Corrective Action:	Install contact information on location sign per Rule 210.		Date: 11/01/2019
Good Housekeeping:			
Type	TRASH		
Comment:	Used oil rags, trash tarp material, unserviceable parts, gauges and tubing in various places of location. See photo #'s 3,4,8,9,12,13,15,16		
Corrective Action:	Clean up trash per Rule 603.f.		Date: 10/08/2019
Type	STORAGE OF SUPL		
Comment:	Plastic containers along sound wall not being used, empty or partially empty without proper labeling and no storage with spill prevention. See photo #7		
Corrective Action:	Remove containers per Rule 603.f.		Date: 10/08/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	T-post and hogwire around produced water tank.		
Corrective Action:			Date:
Equipment:			
Type: Bradenhead	# 1		corrective date
Comment:	Plumbed to surface.		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			

Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:	Dehydrator has standing glycol/fluid below unit and stained soil/gravel around unit. Used soaked rags under dehydrator are also trash. See Photo #'s 3,4,5,6.		
Corrective Action:	Clean-up and dispose of material and soil/gravel and increase maintenance and self inspection schedule to prevent recurrence Per Rule 1002.f.(2).	Date:	10/15/2019
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:	(1) On Dehydrator stack. (1) On separator stack.		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Compressor has stained soil and gravel on the ground around the unit. See photo #'s 8,9,10,11,14,15		
Corrective Action:	Clean up and dispose of stained soil and gravel and increase maintenance and self inspection schedule to prevent recurrence per Rule 1002.f.	Date:	11/08/2019
Type: Flow Line	# 8		
Comment:	1-2" flowline from wellhead to dehydrator. 1-2" flowline from dehydrator dump valve to produced water tank. 1-2" flowline from dehydrator to compressor suction. 1-2" flowline from compressor scrubber dump valve to produced water tank. 1-2" flowline from compressor discharge to separator. 1-2" flowline from separator dump valve to produced water tank. 1-2" flowline from separator to meter house. 1-3" flowline from meter house to offsite dogleg.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead with block valve assembly installed.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 0		
Comment:	Deadmen not all marked.		
Corrective Action:	Mark Deadmen per Rule 1003.a.	Date:	10/15/2019
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	<50 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Inspector Name: Stewart, Joseph

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 214893	Type: WELL	API Number: 067-06497	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing.			
Corrective Action:				Date:

Reclamation - Storm Water - Pit**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. CA not addressed from previous inspection Doc# 680602799

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. Previous corrective action date retained to show time out of compliance.

Date: 08/10/2018

Pits: ☐ 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
687905603	Tiffany 2 Inspection report.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4952305