

FORM INSP
Rev 05/11

**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:
04/28/2016
Document Number:
675102462
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>231219</u>	<u>398147</u>	<u>GRANAHAN, KYLE</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: 22315
Name of Operator: D & D RESOURCES, INC
Address: 2835 VILLA WAY #4
City: GRAND JUNCTION State: CO Zip: 81501

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
D & D RESOURCES, INC - #22315	(970) 243-7320	notavailable@notavailable.com	
Freeman, Sarah		sarah.freeman@state.co.us	
Ikenouye, Teri		teri.ikenouye@state.co.us	
Burger, Craig		craig.burger@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	

Compliance Summary:

QtrQtr: NWNW Sec: 31 Twp: 2N Range: 102W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/20/1998	500157544	SR	PA		P		
05/15/1998	500157543	ID	TA				
03/05/1996	500157542	PR	SI			Pass	No

Inspector Comment:

In regards to previous inspection doc # 500157544 - Well does not appear to be PA - Aerials/cordinates all match up to identify the well - No well identifiacions on location. Production records not on file. Theif hatch open on tank - Called 970-243-7320 to inform him of the 24 hr notice; The gentleman would not give me his name and claims he has no responsibility for the location and will not do anything. I asked if the address on file was still current and he said thats his house address - D & D RESOURCES, INC - #22315 2835 VILLA WAY #4 GRAND JUNCTION , CO 81501 USANo email on file to send inspection - inspection will be mailed out Friday April 29, 2016

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231219	WELL	PA	01/14/1999	DA	103-08888	EMERALD 246	TA <input checked="" type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	ACTION REQUIRED	No tank battery sign	Install sign to comply with rule 210.	07/04/2016
TANK LABELS/PLACARDS	ACTION REQUIRED	Tanks missing required labels	Install sign to comply with rule 210.	07/04/2016
WELLHEAD	ACTION REQUIRED	No sign at wellhead	Install sign to comply with rule 210.	07/04/2016

Emergency Contact Number (S/AR): ACTION Corrective Date: 06/03/2016

Comment: No emergency contact number present

Corrective Action: Install sign to comply with Rule 210.d

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Spills:

Type	Area	Volume	Corrective action	CA Date

Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Equipment:

Type:	#	Satisfactory/Action Required:
Comment		
Corrective Action		
		Date: _____

Facilities:

New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
	2		STEEL AST	40.105670,-108.891250
S/AR	ACTION REQUIRED	Comment:		

Their hatch open on tank - Called 970-243-7320 to inform him of the 24 hr notice; The gentleman would not give me his name and claims he has no responsibility for the location and will not do anything. I asked if the address on file was still current and he said that's his house address - D & D RESOURCES, INC - #22315
 2835 VILLA WAY #4
 GRAND JUNCTION , CO 81501
 USA

Corrective Action: **Close gauge hatches when not accessing tank per Rule 605.a.(9)** Corrective Date: **04/29/2016**

Paint

Condition Adequate

Other (Content) _____
 Other (Capacity) _____
 Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
	Inadequate	Walls Insufficient	Base Sufficient	Inadequate

Corrective Action **Repair or install berms or other secondary containment devices per Rule 906.d** Corrective Date **06/03/2016**

Comment **No secondary containment present - 2 tanks are sitting on a non contained location**

Venting:

Yes/No **YES**

Comment **Well valve open to tank - Their hatch open on tank**

Flaring:

Type	Satisfactory/Action Required
Comment:	
Corrective Action:	Correct Action Date:

Predrill

Location ID: 231219

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AR: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 231219 Type: WELL API Number: 103-08888 Status: PA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: SITE CONDITION

S/A/V: ACTION CA Date: 06/03/2016

CA: Contact COGCC Area Engineer.

Comment: No production records on file - Well TA - sucker rod sticking out of venting well - no pump jack on location.

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well: _____ Lat _____ Long _____
 DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters: _____

Sample Location: _____

Emission Control Burner (ECB): _____
 Comment: _____
 Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____
 Land Use: _____
 Comment: _____

1003a. Waste and Debris removed? Pass
 CM _____
 CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass
 CM _____
 CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? Pass
 CM _____
 CA _____ CA Date _____

Guy line anchors marked? _____
 CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

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? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____
 1003 f. Weeds Noxious weeds? _____
 Comment: _____
 Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:
 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 _____ Culverts removed _____
 Gravel 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 _____
 Comment: _____
 Corrective Action: _____ Date _____
 Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/A/V: SATISFACTOR _____ Corrective Date: _____
 Y _____
 Comment: No sediment flow evident - no obvious BMP's present
 CA: _____

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
675102463	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3844332