

**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:
	231219	398147	GRANAHAN, KYLE	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 22315Name of Operator: D & D RESOURCES, INCAddress: 2835 VILLA WAY #4City: 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 identifiactions 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 responsibilty 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**

Inspector Name: GRANAHAN, KYLE

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:		

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 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
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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
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Comment	Well valve open to tank - Theif hatch open on tank
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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 WellPurpose: ☐ 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:

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

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 REVEGETATIONCropland

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

Non-Cropland

Inspector Name: GRANAHAHAN, KYLE

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