

Inspector Name:

**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 <input type="checkbox"/>
	<u>231219</u>	<u>398147</u>		2A Doc Num: _____

**Operator Information:**

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

- 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: <u>NWNW</u>	Sec: <u>31</u>	Twp: <u>2N</u>	Range: <u>102W</u>
---------------------	----------------	----------------	--------------------

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		Pass		
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

--

Inspector Name: \_\_\_\_\_

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**

<b>Signs/Marker:</b>				
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

**Spills:**

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

**Tanks and Berms:**  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 thats 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			

Data retrieval failed for the subreport 'rntlnsp16' ln

Inspector Name:

<b>Venting:</b>	
Yes/No	YES
Comment	Well valve open to tank - Their hatch open on tank

<b>Flaring:</b>			
Type	Satisfactory/Action Required		
Comment:			
Corrective Action:		Correct Action Date:	

**Predrill**

Location ID: 231219  
 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

Inspector Name: \_\_\_\_\_

**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:**

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? \_\_\_\_\_

Inspector Name: \_\_\_\_\_

- 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: SATISFACTORY Corrective Date: \_\_\_\_\_

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:

Inspector Name:

Document Num	Description	URL
675102462	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3844354">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3844354</a>
675102463	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3844332">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3844332</a>