

**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:

08/31/2017

Submitted Date:

09/11/2017

Document Number:

680102200**FIELD INSPECTION FORM**
 Loc ID 398147 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 22315Name of Operator: D & D RESOURCES, INCAddress: 2835 VILLA WAY #4City: GRAND JUNCTION State: CO Zip: 81501**Status Summary:**

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

Findings:6 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Ramos, Martha		martha.ramos@state.co.us	
Burger, Craig		craig.burger@state.co.us	

Inspected 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	RI

General Comment:

This is a Reclamation Inspection; Bond Release Related & a Follow Up to Insp#675102462 dated 4/28/2016 for Well API#103-08888. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. Well was Spud 11/12/1982 by Diamond Back Drilling. Well appears TA(Temporarily Abandoned) not P&A (Plugged & Abandoned), though Scout Card and Documents on File report P&A 1/14/1999 by Equity Oil. Aerials & coordinates all match up to identify this TA Well as API#103-08888. It is likely that the Well was confused with numerous adjacent P&A'd Emerald Wells in Historical Inspections and Passed in Error. Operator has not responded to Previous Field Inspection Corrective Actions; among them 24 hour notice to close gauge hatches by 4/29/16; other CA Dates of 6/3/2016 & 7/4/16 have not been met. Previous Insp is attached to this Insp & print copy will be sent to Operator.

Inspection will be referred to area Engineer as TA status of this Well show it delinquent for MIT .

Operator has no email contact address in system. Inspections will be mailed via USPS to physical address on File: D & D Resources C/O BURL DAILEY 2835 VILLA WAY #4 ,GRAND JUNCTION, CO 81501. Inspection will be mailed out Tuesday. September 9, 2017.

Inspected Facilities									
Facility ID:	231219	Type:	WELL	API Number:	103-08888	Status:	PA	Insp. Status:	RI

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Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

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? FailComment Debris remains on Location.Corrective Action Remove Debris from LocationDate 10/16/2017Unused or unneeded equipment onsite? FailComment Unused, unneeded equipment remains on Location.Corrective Action Remove unneeded equipment from Location.Date 10/16/2017Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

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

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail

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 Fail

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? P

Comment Interim Reclamation areas do not currently meet the 80% of Reference area requirement. Refer to Photos attached for detail of Site Conditions.

Corrective Action Comply with the 1003 Interim Reclamation rules. Revegetate Interim Reclamation areas/ all areas no longer needed for Use; coordinating with installation of BMPs called for as CA in SW Section; Reclamation Activities to be complete by November 1, 2017.

Date 11/01/2017

Overall Interim Reclamation Fail

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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

Comment: [There appear to be no Stormwater controls / BMPs installed at this site. There is also no secondary containment installed for equipment.](#)

Corrective Action: [Install required BMPs per Rule 1002.f.](#)

Date: 10/16/2017

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>Operator needs to review Previous Field Insp. Doc#675102462 dated 4/28/16 (included in Mailing Packet) for Numerous Corrective Actions that are Not Resolved. NW Area Engineers should be contacted as to what Actions are needed to bring this Well into Compliance.</p> <p>Any Corrective Actions from previous Inspections that have not been addressed are still applicable.</p>	colbyl	09/11/2017

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401400346	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248788
680102206	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248785