

On January 6th, 2020, Reclamation Specialist Trujillo conducted a Final reclamation and stormwater inspection at D&D Resources Inc's Emerald #267 Location in Rio Blanco County, Colorado.

This inspection is to document compliance for the following corrective actions from Field Inspection Report No. 680102211:

Rule 311.b: Submit information needed to document plugging of Well by 11/01/2017
1004: Conduct final reclamation.

The following alleged compliance issues were observed during this inspection:

Unable to find evidence that corrective actions have been addressed; No form 6(s) or associated plugging/abandonment documents have been submitted for well. At the time of inspection Location was covered in snow and preventing the Reclamation Specialist from conducting an accurate assessment of the reclamation. A follow-up inspection will be needed in a future growing season to determine compliance.

Refer to the "Reclamation" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Unable to find Operator email contact for FIR submission; Inspection will be mailed 1/9/2020 via USPS to physical address on file:

D&D Resources Inc
2835 Villa Way #4
Grand Junction, CO 81501

Additionally, COGCC Records show that D&D Resources Inc. is a rider on Diamond Back Drilling and Supply Inc's bond; This inspection is also being submitted to Diamond Back Drilling.

It is noted that several other D&D Locations within this field are also out of compliance: Due to the significant nature, extent, or duration of alleged rule violations, immediate referral to enforcement is required. Operator is directed to perform corrective actions outlined on this inspection report immediately. Doing so may decrease the duration of the alleged violations and the penalties that may be assessed pursuant to Rule 523.

Inspected Facilities

Facility ID: 231381 Type: WELL API Number: 103-09051 Status: PA Insp. Status: RI

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 _____

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? _____

Comment

Corrective Action

Date _____

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 _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

FIR #680102211 dated 8/31/2017 documented that the Subsequent Form 6/Cement tickets missing and that Location does not meet final reclamation requirements. FIR required Operator to submit required documents per Rule 311, and conduct reclamation in accordance with Rule 1004.

Required documents have not been submitted per corrective action. At the time of inspection Location was covered in snow and prevented the Reclamation Specialist from conducting an accurate assessment of the reclamation. A follow-up inspection will be needed in a future growing season to determine compliance.

Location will remain out of compliance until corrective actions have been addressed.

Corrective Action:

Comply with corrective actions from #FIR #680102211:

CA#1) Submit information needed to document Plugging of Well, contacting NW Area Engineers if advisement needed. CA#2) Perform Final Reclamation of Location per COGCC 1004 Rules by November 1, 2017.

Date 11/01/2017

Overall Final Reclamation

Fail

Well Release on Active Location

Multi-Well Location

Attached Documents

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

Document Num	Description	URL
696200902	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5030946