

**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:

04/19/2019

Submitted Date:

04/22/2019

Document Number:

682504787

FIELD INSPECTION FORM

Loc ID 435480 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10706
Name of Operator: D90 ENERGY LLC
Address: 202 TRAVIS STREET #402
City: HOUSTON State: TX Zip: 77002

Findings:

- 11 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
		kevin@d90energy.com	
		dsilverman@d90energy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
435480	LOCATION	AC			-	ARIKAREE CREEK SWD 1	RI

General Comment:

This is an interim reclamation and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location

Overall Good:

Signs/Marker:

Type BATTERY

Comment: Tanks at battery appear have contents and NFPA labelling, however, tanks appear to be missing capacity labeling in accordance with 210.d

Corrective Action: **Comply with 210.d**

Date: 05/22/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type	<input type="text"/>	<input type="text"/>
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Inspected Facilities

Facility ID: 435480 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____ Pass _____

Comment Perimeter fence

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Pass _____

Comment Disturbance appear to be restricted to the pad.

Corrective Action _____ Date _____

1003a. Waste and Debris removed? _____ Pass _____

Comment No waste or debris found on location or reclamation area.

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? _____ Pass _____

Comment No unused/unneeded equipment/materials found being stored on location or reclamation area.

Corrective Action _____ Date _____

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

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

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
				Material Handling And Spill Prevention	Pass	Barrels w/in secondary containment.
				Material Handling And Spill Prevention	Pass	Secondary containment @ ethanol tanks
Ditches	Fail					
				Material Handling And Spill Prevention	Pass	Porta-john secured

Comment: Stormwater erosion degradation and sediment transport evident on the south end of the location. Insufficient stormwater BMPs to allow for sediment laden free stormwater discharge from the location have been installed. See photos 5-10.

Erosion degradation evident on access road on the north end of the location.

Corrective Action: Install BMPs in accordance with 1002.f and in accordance with good engineering practices.

Date: 05/22/2019

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
402016467	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802146
682504788	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802144