

**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:

06/11/2020

Submitted Date:

06/15/2020

Document Number:

688308016

**FIELD INSPECTION FORM**Loc ID 435414 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10706

Name of Operator: D90 ENERGY LLC

Address: 202 TRAVIS STREET #402

City: HOUSTON State: TX Zip: 77002

**Status Summary:**

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

**Findings:**

8 Number of Comments

1 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
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	Principal Agent
James, Cole		cj0378@hotmail.com	Pumper
Oakes, Kevin	713-227-0391	kevin@d90energy.com	Designated Agent
Silverman, Daniel	713-227-0391	dsilverman@d90energy.com	President

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
435415	WELL	SI	06/01/2018	OW	073-06568	JOHN CRAIG 4-2	TA

**General Comment:**

Routine Inspection, TA

Document #402190896 Form 10 (CO) (CC) IN PROCESS 03/25/2020 D90 ENERGY LLC .

Document #402275746 Form 21 -00 IN PROCESS 01/02/2020 D90 ENERGY LLC .

Form 7s not submitted to COGCC since 9/1/2019.

No Form 4 TA has not been submitted to COGCC for approval.

**Location**Overall Good: ☒**Signs/Marker:**

Type	OTHER		
Comment:	lease sign		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:		
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	barbed wire, gate installed		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:			
Corrective Action:		Date:	
<b><u>Venting:</u></b>			
Yes/No			
Comment:			
Corrective Action:		Date:	
<b><u>Flaring:</u></b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**Facility ID: 435415 Type: WELL API Number: 073-06568 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: TA well. No Form 4 for TA status is in database.

Review of monthly operations records indicate operator is delinquent in submitting monthly operations reports (Form 7s).

Corrective Action: **Submit required Form 7(s) to COGCC per rule 309**Date: 07/17/2020**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402422935	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5175945">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5175945</a>
688308029	D90 Energy LLC/KTM, John Craig 4-2	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5175933">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5175933</a>