

**FORM
INSP**Rev
X/20**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:

09/02/2021

Submitted Date:

09/10/2021

Document Number:

700600295**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10706Name of Operator: D90 ENERGY LLCAddress: 952 ECHO LANE SUITE 480City: HOUSTON State: TX Zip: 77024**Status Summary:**

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

Findings:6 Number of Comments1 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
Oakes, Kevin	713-227-0391	kevin@d90energy.com	Designated Agent
Silverman, Daniel	713-227-0391	dsilverman@d90energy.com	President
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Spear, Sam	(970) 554-1988	sam@d90energy.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
, Tammy		tammy@d90energy.com	

General Comment:

This is an environmental inspection of reported spill #480737 discovered on 9/2/2021.

Operator is advised to adhere to COGCC 900 series reporting deadlines and conditions of approval listed on the approved Form 19 spill report 402803117. Failure to comply with COGCC rules and reporting requirements will result in the issuance of a Notice of Alleged Violation due to Operators demonstrated pattern of violation of COGCC spill reporting requirements.

Operator excavated and plugged leak in flow line during inspection. Flow line was reburied due to location on road right of way and will be excavated and repaired when parts for repair are received.

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: Operator reported spill to area Field Inspector on 9/2/2021. See approved spill report 402803117Corrective Action: Submit Form 19 spill reports as require per rule. Next Form 19 is required within 10 days of discovery of spill.Date: 09/12/2021Reportable: YESGPS: Lat 39.526641Long -103.416648

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

COGCC Comments

Comment	User	Date
The issuance of this inspection was delayed due to Operators late submittal of Form 19 Initial and factual errors contained in the Form 19 that was submitted.	Kosolaj	09/10/2021

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

Document Num	Description	URL
700600296	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5528041