

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/20/2022

Submitted Date:

07/28/2022

Document Number:

700704443

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 426365 _____ Ramsey, Scott _____ 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: _____ 10706 _____
 Name of Operator: D90 ENERGY LLC _____
 Address: 952 ECHO LANE SUITE 480 _____
 City: _____ HOUSTON _____ State: _____ TX _____ Zip: _____ 77024 _____
Status Summary:

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

Findings:

- 12 _____ Number of Comments
 5 _____ 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
Silverman, Daniel		dsilverman@d90energy.com	All inspections
Boyer, David		david@d90energy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
426354	WELL	PR	04/01/2022	OW	057-06515	Peterson Ridge 1-20H	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 7/21/2022 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at D90 Peterson Ridge 1-20H, at Location # 416625 in Jackson county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal operations. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife black bear Management and Density habitat.

During this inspection the following possible compliance issues were observed:

1. Load lines/valve lacking caps/plugs
2. Earth berms around tanks are failing.
3. Random debris.
4. Chemical containment is full of fluid.
5. Well is lacking API #

Refer to photograph of observed compliance issue.

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

This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Well is lacking API #		
Corrective Action:	Provide proper information on well heads.		Date: 09/02/2022
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Load lines/valve lacking caps/plugs		
Corrective Action:	Install caps/plugs		Date: 08/12/2022
Type	OTHER		
Comment:	Chemical containment is full of fluid		
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill		Date: 08/12/2022
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris		Date: 08/09/2022

Overall Good:

Spills:			
Type	Area	Volume	

In Containment:	No
Comment:	<input style="width: 95%;" type="text"/>
<input type="checkbox"/>	Multipple Spills and Releases?

Equipment:		corrective date
Type: Emission Control Device	# 2	
Comment:		
Corrective Action:		Date:
Type: Flare	# 1	
Comment:		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 5	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 2	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment: Well head		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment: 1 propane tank and 1 chemical tank in a plastic containment		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					
					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Shared containment with crude tanks. See crude tanks for C/A			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment: Earth berms around tanks are failing.					
Corrective Action: Repair or install and maintain berms or other secondary containment devices					Date: 08/26/2022
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 426354 Type: WELL API Number: 057-06515 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						

Comment:

Corrective Action:

Date: _____

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
700704447	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5815479