

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:

700704442

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 416625 _____ 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:

- 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
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
298842	WELL	PR	10/01/2020	OW	057-06480	Surprise 4-06H	PR
298844	WELL	PR	10/01/2020	OW	057-06482	DAMFINO 2-06H	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 7/20/2022 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at D90 Surprise-Damfino S6, 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. There was active operations widening the location for the drill rig. 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 need maintained.

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 Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
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
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Flare	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:

Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	well heads		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	1 propane tank and 1 500 gallon glycol tank in a metal containment		
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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
CONDENSATE	6	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: 298842 Type: WELL API Number: 057-06480 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 298844 Type: WELL API Number: 057-06482 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

Comment: There was active operations widening the location for the drill rig.

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
403120462	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5815481
700704446	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5815478