

**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:

07/20/2022

Submitted Date:

07/28/2022

Document Number:

700704443**FIELD INSPECTION FORM**Loc ID 426365 Inspector Name: Ramsey, Scott 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:**12 Number of Comments5 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 Action		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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

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	OTHER		
Comment:	Load lines/valve lacking caps/plugs		
Corrective Action:	Install caps/plugs	Date:	08/12/2022
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	08/09/2022

Overall Good: ☐**Spills:**

Type	Area	Volume			
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In Containment: No

Comment: ☐ Multiple 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:

Inspector Name: Ramsey, Scott

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
403120463	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5815482
700704447	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5815479