

**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:

10/18/2022

Submitted Date:

10/24/2022

Document Number:

694500525**FIELD INSPECTION FORM**
 Loc ID 416625 Inspector Name: NEIDEL, KRIS 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:**5 Number of Comments4 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
Joda, Ken	303-916-3854	ken@d90energy.com	
Annalee Penner		Annalee.Penner@fulcrumeo.com	
Fischer, Alex		alex.fischer@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**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	TA
298844	WELL	PR	10/01/2020	OW	057-06482	DAMFINO 2-06H	TA
416625	LOCATION	AC			-	Surprise-Damfino S6 Pad	EI
463983	WELL	DG	10/01/2022	LO	057-06619	Damfino 0680 5-6H31	EI
463984	WELL	DG	09/01/2022	LO	057-06620	Damfino 0680 7-6H31	EI
463985	WELL	DG	08/30/2022	LO	057-06621	Damfino 0680 8-6H31	EG

**General Comment:**

This inspection is a replacement for doc 694500523 that was previously sent and acknowledged by the operator on 10/19/22. A correction needed to be made on dates of Photos and the original document was inadvertently deleted. All Corrective Action dates remain the same from the original document.

On 10/18/2022 COGCC staff, Kris Neidel Inspected the Surprise Damfino location. At the time of inspection the location had finished drilling new wells, Rig was moved off and the location was in the process of preparing for completions. Weather was 55 degrees and dry, it is not believed that the area had received rain in the last week. The following was Observed at the location; trash was observed all over the pad, spilled powdered chemicals, spilled cuttings, improperly sorted cuttings, improperly stored chemicals, piles of trash containing unknown fluids, torn liners where mud tanks had been with pooled fluids, tracked chemicals, stained soil, tracked stained soil, stored hoses leaking fluid, puddles of water, there is a pump pushing fluid via hose 1.3 miles to the Spicer location (facility ID 467526). General Bad housekeeping at every part of the pad. Corrective Actions: remove all trash, properly categorize and dispose of waste such as: fluid, chemicals, storage bins and drums, properly store cuttings and dispose of per waste management plan, all areas of pad that have stained solid (of unknown fluids) should be properly disposed of and documented with confirmation soil samples Via a Form 27 Workplan. Surface is BLM. See Attached Photos for details.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	trash was observed all over the pad.		
Corrective Action:	properly clean and dispose of trash.		Date: 10/26/2022
Type	DEBRIS		
Comment:	Piles of waste seen in photo 15.		
Corrective Action:	properly categorize and dispose of waste.		Date: 10/26/2022

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
Other	Tank	<= 1 bbl		
Comment:	spilled cuttings out of cuttings bin, as fluid and soil waste.			
Corrective Action:	Properly store and dispose of cutting per waste management plan.			Date: 10/26/2022

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>298842</u>	Type: <u>WELL</u>	API Number: <u>057-06480</u>	Status: <u>PR</u>	Insp. Status: <u>TA</u>
Facility ID: <u>298844</u>	Type: <u>WELL</u>	API Number: <u>057-06482</u>	Status: <u>PR</u>	Insp. Status: <u>TA</u>
Facility ID: <u>416625</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>463983</u>	Type: <u>WELL</u>	API Number: <u>057-06619</u>	Status: <u>DG</u>	Insp. Status: <u>EI</u>
Facility ID: <u>463984</u>	Type: <u>WELL</u>	API Number: <u>057-06620</u>	Status: <u>DG</u>	Insp. Status: <u>EI</u>
Facility ID: <u>463985</u>	Type: <u>WELL</u>	API Number: <u>057-06621</u>	Status: <u>DG</u>	Insp. Status: <u>EG</u>

**Environmental****Spills/Releases:**

Type of Spill: DRILLING CUTTINGS

Estimated Spill Volume: \_\_\_\_\_

Comment: spilled cuttings out of cuttings bin, as fluid and soil waste.

Corrective Action: Properly store and dispose of cutting per waste management plan.

Date: 10/26/2022

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat

Long

DWR Receipt Num: \_\_\_\_\_

Owner Name: \_\_\_\_\_

GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

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

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

Document Num	Description	URL
694500526	photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5894507">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5894507</a>