

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403209624

Date Received:
10/27/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10706

Name of Operator: D90 ENERGY LLC

Address: 952 ECHO LANE SUITE 480

City: HOUSTON State: TX Zip: 77024

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
Ramsey, Scott		scott.ramsey@state.co.us
Leonard, Mike		mike.leonard@state.co.us
Fischer, Alex		alex.fischer@state.co.us
Joda, Ken	303-916-3854	ken@d90energy.com
Kellerby, Shaun		shaun.kellerby@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 694500523

Inspection Date: 10/19/2022

FIR Submit Date: 10/19/2022

FIR Status: _____

Inspected Operator Information:

Company Name: D90 ENERGY LLC

Company Number: 10706

Address: 952 ECHO LANE SUITE 480

City: HOUSTON State: TX Zip: 77024

LOCATION - Location ID: 416625

Location Name: Surprise-Damfino Number: S6 Pad County: _____

Qtrqr: Lot 11 Sec: 6 Twp: 6N Range: 80W Meridian: 6

Latitude: 40.512758 Longitude: -106.417277

FACILITY - API Number: 05-057-00 Facility ID: 416625

Facility Name: Surprise-Damfino Number: S6 Pad

Qtrqr: Lot 11 Sec: 6 Twp: 6N Range: 80W Meridian: 6

Latitude: 40.512758 Longitude: -106.417277

CORRECTIVE ACTIONS:

1 CA# 165437

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

Date: 10/26/2022

Response: CA COMPLETED

Date of Completion: 10/22/2022

Operator Comment: Removed 4" of soil to clean site. Spot dug affected areas to dig stains out. Due to concern of making site soft before frac crew move in decision was made to hold off and wait until after frac moved off to finish remediation.

99.70 Tons of material removed. Hauled 24 yards of road base to level pad, will finish remediation after completions moves off frac.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 165438

Corrective Action: properly clean and dispose of trash.

Date: 10/26/2022

Response: CA COMPLETED

Date of Completion: 10/22/2022

Operator Comment: Cleaned up trash on pad and disposed of with drill cuttings as exploration waste.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 165439

Corrective Action: properly categorize and dispose of waste.

Date: 10/26/2022

Response: CA COMPLETED

Date of Completion: 10/22/2022

Operator Comment: Catorgized waste as exploration solids waste and disposed of at Milner landfill per waste management plan

COGCC Decision: _____

COGCC Representative: _____

4 CA# 165440

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

Date: 10/26/2022

Response: CA COMPLETED

Date of Completion: 10/22/2022

Operator Comment: Removed 4" of soil to clean site. Spot dug affected areas to dig stains out. Due to concern of making site soft before frac crew move in decision was made to hold wait until after frac moved off to finish remediation.
99.70 Tons of material removed. Hauled 24 yards of road base to level pad, will finish remediation after completions moves off frac.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Per discussion with Kris Neidel on acceptable remediation between drilling operations & Completion operations; we scraped top layer of the affected area and disposed of as exploration solids waste to landfill in addition we policed up pad to remove any trash and stained areas disposed of as exploration solids waste.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ken Joda

Signed: _____

Title: Regulatory Specialist

Date: 10/27/2022 4:04:29 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403209672	Corkle Construction Invoice 1
403209673	Corkle Construction Invoice 2
403209674	Explanation of Work done

Total Attach: 3 Files