

**FORM  
INSP**Rev  
X/15**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:

05/22/2020

Submitted Date:

05/26/2020

Document Number:

688307898

**FIELD INSPECTION FORM**Loc ID 440099 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10706

Name of Operator: D90 ENERGY LLC

Address: 202 TRAVIS STREET #402

City: HOUSTON State: TX Zip: 77002

**Status Summary:**

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

**Findings:**

14 Number of Comments

1 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	713-227-0391	dsilverman@d90energy.com	President
Oakes, Kevin	713-227-0391	kevin@d90energy.com	Designated Agent
Spear, Sam	(970) 554-1988	sam@d90energy.com	All Inspections
Kosola, Jason		jason.kosola@state.co.us	COGCC EPS

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440097	WELL	PR	02/01/2020	OW	073-06683	KEYSTONE 3-7	PR

**General Comment:**

Routine Inspection

Well gas is used for the treater and propane is used for the engine. There are two ECDs, the small one is not on and the bigger one has the pilot on but was not flaring at time of inspection. Document #402159405 04 -00 -VENT\_FLARE-H2S IN PROCESS 08/28/2019 D90 ENERGY LLC.

Stained gravel inside tank containment (see attached photo), CA-ninety days to inspect.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	lease sign at CR 109		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 303-638-6096

Corrective Action:

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

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:	propane		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	natural gas		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		

Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	small ECD-not on/no pilot larger ECD-pilot on/not flaring		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
GLYCOL	1	<50 BBLS			,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	STEEL AST		,
Comment:	One tank is partially insulated and one not insulated. Tanks are rusted, pitted, or peeling paint, or show evidence of inadequate repair (see attached photo of stained gravel).				
Corrective Action:	Inspect, maintain and repair tanks following standard industry practice such as API 12R.				Date: 07/27/2020

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: same metal berms as crude oil tanks						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	4	400 BBLs	STEEL AST		,	
Comment: two enardo valves, partially insulated tanks						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:				Date:		

**Inspected Facilities**

Facility ID: 440097    Type: WELL    API Number: 073-06683    Status: PR    Insp. Status: PR

**Producing Well**

Comment: [PR. 3/1/2020 production reported to COGCC database.](#)

Corrective Action:

Date:

**Attached Documents**

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

Document Num	Description	URL
688307904	D90 Energy Keystone 3-7	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5159245">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5159245</a>