

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/11/2020

Submitted Date:

06/15/2020

Document Number:

688308016

FIELD INSPECTION FORM

 Loc ID 435414 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:

- 8 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
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	Principal Agent
James, Cole		cj0378@hotmail.com	Pumper
Oakes, Kevin	713-227-0391	kevin@d90energy.com	Designated Agent
Silverman, Daniel	713-227-0391	dsilverman@d90energy.com	President

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
435415	WELL	SI	06/01/2018	OW	073-06568	JOHN CRAIG 4-2	TA

General Comment:

Routine Inspection, TA

Document #402190896 Form 10 (CO) (CC) IN PROCESS 03/25/2020 D90 ENERGY LLC .
 Document #402275746 Form 21 -00 IN PROCESS 01/02/2020 D90 ENERGY LLC .

Form 7s not submitted to COGCC since 9/1/2019.
 No Form 4 TA has not been submitted to COGCC for approval.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	lease sign		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	barbed wire, gate installed		
Corrective Action:		Date:	

Equipment:

Type: Deadman # & Marked	# 4		corrective date
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,
Comment:	<input type="text"/>				
Corrective Action:				Date:	

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:		
Corrective Action:		Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 435415 Type: WELL API Number: 073-06568 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: TA well. No Form 4 for TA status is in database.
 Review of monthly operations records indicate operator is delinquent in submitting monthly operations reports (Form 7s).

Corrective Action: **Submit required Form 7(s) to COGCC per rule 309** Date: 07/17/2020

Attached Documents

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

Document Num	Description	URL
688308029	D90 Energy LLC/KTM, John Craig 4-2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5175933