

**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:

01/12/2021

Submitted Date:

01/14/2021

Document Number:

688309448**FIELD INSPECTION FORM**Loc ID 435180 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10706Name of Operator: D90 ENERGY LLCAddress: 202 TRAVIS STREET #402City: HOUSTON State: TX Zip: 77002**Status Summary:**

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

Findings:9 Number of Comments2 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
Vincent, Kenny	(337) 654-9404	kvincent@reagan.com	Principal Agent
Oakes, Kevin	713-227-0391	kevin@d90energy.com	Designated Agent

General Comment:

Reinspection, corrective actions from inspection 688308018 were completed.

Document #402190896 Form 10 (CO) (CC) IN PROCESS 03/25/2020 D90 ENERGY LLC.

As Drilled Location: Footages Not Available Lat/Long: 39.191680 / -103.647980 Lat/Long Source: Field Measured. Survey and submit data to COGCC database of a Form 4.

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	lease sign at access road turn off		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Leak from stuffing box and engine (see attached photos).		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	01/29/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pump Jack	# 1		
Comment:	chemical container		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas engine		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
			CENTRALIZED BATTERY		,	
Comment:						
Corrective Action:						Date:

Paint

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

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:

Location Construction

Location ID: 435413

CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:**

Form: (04) 401216149 04/27/2017 1) Venting or flaring of natural gas shall comply with COGCC Rule 912. 2) Submit requests to flare annually to COGCC on Form 4 (Sundry Notice), which discusses timing to connect to sales line, plans to develop infrastructure, and justification for continued venting/flaring. Provide gas analysis including H2S with each Sundry Notice. 3) Report flaring volumes on Form 7, Operator's Monthly Report of Operations. 4) The operator is required to obtain and maintain any required air permits from CDPHE. The combustion device must comply with applicable design destruction efficiency for hydrocarbons (typically enclosed device 98%). Document 401524230 04 -00 -VENT_FLARE-H2S is IN PROCESS on 02/13/2018.

Comment:

Corrective Action: Submit Form 4 for 2019 for review and approval to vent or flare. Date: 11/13/2019

Corrective Action:

Submit Form 4 for 2019 for review and approval to vent or flare.

Date:

11/13/2019

Wildlife BMPs:**Comment:**

Corrective Action: _____

Date: _____

Comment:**Corrective****Action:**

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:Summary of Operator Response to Landowner Issues:Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
688309510	D90 Energy John Craig 10-10	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5330977