

**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:

688309443

FIELD INSPECTION FORM

Loc ID 435414 Inspector Name: Sherman, Susan On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10706
Name of Operator: D90 ENERGY LLC
Address: 202 TRAVIS STREET #402
City: HOUSTON State: TX Zip: 77002

Findings:

- 13 Number of Comments
- 3 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 |

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:

This well's status is TA not SI. There is no equipment at the well to produce this well (see attached photos).

Document #402190896 form 10 (CO)(CC) Type: Change of Operator IN PROCESS 3/25/2020 3/25/2020.

Document #402492194 WARN -00 Letter IN PROCESS 9/17/2020.

Per document #688306479 INSP (CA 0) APPROVED 12/12/2019 MIT was completed but Form 21 was never sent by operator to COGCC database.

Monthly production records in the COGCC database are through 10/1/2020 with a SI status.

Location

Overall Good:

| | | | |
|----------------------|---|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | at gate | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | lease signs at Hwy 71 does not include this well (see attached photo) | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|-------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | 303638-6096 | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|---|--|-------------------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Two return lines for engine gas need to be LO/TO or removed. | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: <u>04/16/2021</u> |
| Type | TRASH | | |
| Comment: | Trash, 5 gal buckets with chemcial, and unsued equipment and material stockpiles (see attached photos). | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: <u>01/29/2021</u> |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: _____

Multiple Spills and Releases?

| | | | |
|--------------------|---------------------|--|-------|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | steel panels | | |
| Corrective Action: | | | Date: |
| Type | LOCATION | | |
| Comment: | barbed wire/pasture | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|---------------------|--|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | no Form 17s on file | | |
| 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: | |

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: The status of this well is TA (see definition in Warning Letter dated 9/17/2020) but an MIT was done on 12/10/2019 (see inspection #688306479) but operator failed to submit the electronic Form 21 to COGCC database. See Warning Letter, document #402492194 for corrective actions and corrective action dates. Monthly production reported are updated in the COGCC database through 10/1/2020 however the status of the well is incorrect.

Corrective Action: See Warning Letter #402492194. Date: 12/31/2020

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------------|---|
| 402575936 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5330981 |
| 688309505 | D90 Energy John Craig 4-2 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5330973 |