

**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:
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:

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.

LocationOverall 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:	04/16/2021
Type	TRASH		
Comment:	Trash, 5 gal buckets with chemical, and unused equipment and material stockpiles (see attached photos).		
Corrective Action:	Comply with Rule 603.f .	Date:	01/29/2021

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	
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			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 FacilitiesFacility 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