

FORM  
INSPRev  
X/20

## State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

07/20/2022

Submitted Date:

07/28/2022

Document Number:

700704442

### FIELD INSPECTION FORM

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
416625 \_\_\_\_\_ Ramsey, Scott \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 10706  
Name of Operator: D90 ENERGY LLC  
Address: 952 ECHO LANE SUITE 480  
City: HOUSTON State: TX Zip: 77024

**Status Summary:**

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

**Findings:**

- 11 Number of Comments  
2 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 |       | dsilverman@d90energy.com | All inspections |
| Boyer, David      |       | david@d90energy.com      |                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 298842      | WELL | PR     | 10/01/2020  | OW         | 057-06480 | Surprise 4-06H | PR          |
| 298844      | WELL | PR     | 10/01/2020  | OW         | 057-06482 | DAMFINO 2-06H  | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Wednesday 7/20/2022 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at D90 Surprise-Damfino S6, at Location # 416625 in Jackson county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal operations. There was active operations widening the location for the drill rig. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife black bear Management and Density habitat.

During this inspection the following possible compliance issues were observed:

1. Load lines/valve lacking caps/plugs
2. Earth berms around tanks need maintained.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

**Location**

|                    |        |  |       |
|--------------------|--------|--|-------|
| <b>Lease Road:</b> |        |  |       |
| Type               | Access |  |       |
| comment:           |        |  |       |
| Corrective Action  |        |  | Date: |

Overall Good:

|                      |                      |  |       |
|----------------------|----------------------|--|-------|
| <b>Signs/Marker:</b> |                      |  |       |
| Type                 | WELLHEAD             |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | CONTAINERS           |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | TANK LABELS/PLACARDS |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | BATTERY              |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |

|                           |     |  |             |
|---------------------------|-----|--|-------------|
| Emergency Contact Number: |     |  |             |
| Comment:                  | 911 |  |             |
| Corrective Action:        |     |  | Date: _____ |

|                           |                                     |  |                  |
|---------------------------|-------------------------------------|--|------------------|
| <b>Good Housekeeping:</b> |                                     |  |                  |
| Type                      | OTHER                               |  |                  |
| Comment:                  | Load lines/valve lacking caps/plugs |  |                  |
| Corrective Action:        | Install caps/plugs                  |  | Date: 08/12/2022 |

Overall Good:

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

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

|                               |     |  |                 |
|-------------------------------|-----|--|-----------------|
| <b>Equipment:</b>             |     |  | corrective date |
| Type: Emission Control Device | # 2 |  |                 |
| Comment:                      |     |  |                 |
| Corrective Action:            |     |  | Date:           |
| Type: Flare                   | # 1 |  |                 |
| Comment:                      |     |  |                 |
| Corrective Action:            |     |  | Date:           |

|                                   |  |  |       |
|-----------------------------------|--|--|-------|
| Type: Pump Jack                   | # 2  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Ancillary equipment         | # 2  |  |       |
| Comment:                          | 1 propane tank and 1 500 gallon glycol tank in a metal containment |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bird Protectors             | # 6  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Horizontal Heated Separator | # 2  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bradenhead                  | # 2  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Other                       | # 2  |  |       |
| Comment:                          | well heads   |  |       |
| Corrective Action:                |  |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 3 | 400 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

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

Berms

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
| Earth              |  |                     |                     |             |
| Comment:           | Shared containment with crude tanks. See crude tanks for C/A |                     |                     |             |
| Corrective Action: |  |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 6 | 400 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

|                 |          |  |
|-----------------|----------|--|
| Condition       | Adequate |  |
| Other (Content) |          |  |

|                  |  |
|------------------|--|
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--|----------|---------------------|---------------------|------------------|
| Earth  |          |                     |                     |                  |
| Comment: Earth berms around tanks are failing  |          |                     |                     |                  |
| Corrective Action: Repair or install and maintain berms or other secondary containment devices |          |                     |                     | Date: 08/26/2022 |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 298842 Type: WELL API Number: 057-06480 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 298844 Type: WELL API Number: 057-06482 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

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   |
|--------------|-------------|---|
| 700704446    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5815478">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5815478</a> |