

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/12/2022

Submitted Date:

12/16/2022

Document Number:

706700137

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 440099 \_\_\_\_\_ Sherman, Susan \_\_\_\_\_ 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:**

- 15 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
Wachel, Greg		gwachel@fortify.energy	
Spear, Sam		sspear@polaris.energy	Field Foreman
Neuman, Tammy		tammy@d90energy.com	Controller
Swanson, Jeff		jeff@d90energy.com	
Stirl, Mark		mstirl@fortify.energy	
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
440097	WELL	PR	09/01/2022	OW	073-06683	KEYSTONE 3-7	PR

**General Comment:**

Routine Field Inspection

Last Form 17:

402907615 17 -00 Test Date: 12/22/2021

Init Surf Casing Pressure: 5

End Surf Casing Pressure: 0

Samples Taken: N; Gas - N, Liquid - N APPROVED 12/22/2021 12/22/2021 D90 ENERGY LLC

Unresolved Remediation project #24082 on COGIS maps.

COGIC mapped blue (draft?) flowline to Mary Jan 11-5.

Calibrate gas metering equipment annually to comply with rule 430.d.(1).

COA: Form: (04) 401524247 8/24/2020 Presence of hydrogen sulfide should be reported on a Form 42, Field Operations Notice.

403092212 09 (I) Change of Operatorship - Intent

Selling: D90 ENERGY LLC; Buying: POLARIS PRODUCTION OPCO LLC IN PROCESS 11/18/2022 8/25/2022 D90 ENERGY LLC

403118744 09 (S) Change of Operatorship - Subsequent

Selling: D90 ENERGY LLC; Buying: POLARIS PRODUCTION OPCO LLC IN PROCESS 8/4/2022 7/29/2022 POLARIS PRODUCTION OPCO LLC



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	lease sign at CR 109		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	303-638-6096 temporarily unavailable, please try again later/messange, , more than once, contacted foreman		
Corrective Action:		Date:	

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	electric fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 3		

Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:	one for tanks (small one), on and one for separator, on		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	No bradenhead gauge accssible.		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	All gas meters need to be calibrated annually.		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).		Date: 02/01/2023
Type: Prime Mover	# 1		
Comment:	gas engine, natural gas and propane (not mixed)		
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:	metal and earth berms, shed, propane		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
GLYCOL	1	<50 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	2	400 BBLs	STEEL AST		
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Comment:	one tank is heated				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLs	HEATED STEEL AST		

Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	same metal berms as produced water tanks				
Corrective Action:					Date:

**Wells Served By Facilities Above**

API Number
073-06683

**AirsID**

API Number	AirsID
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 440097 Type: WELL API Number: 073-06683 Status: PR Insp. Status: PR

**Producing Well**

Comment: [pr 9/1/2022 production reported to COGCC database.](#)

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
Gravel	Pass	Gravel	Pass			
Berms	Pass			Material Handling And Spill Prevention	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
403264700	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5950853">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5950853</a>
706700151	D90 Energy Keystone 3-7	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5950850">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5950850</a>