

**FORM  
INSP**Rev  
X/20**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:

11/30/2022

Submitted Date:

12/10/2022

Document Number:

706700070

**FIELD INSPECTION FORM**Loc ID 432065 Inspector Name: Sherman, Susan On-Site Inspection ☐ 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:**

7 Number of Comments

0 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   |
|-------------------|--------------|----------------------------|-----------|
| Deranleau, Greg   |              | greg.deranleau@state.co.us |           |
| Silverman, Daniel | 713-227-0391 | dsilverman@d90energy.com   | President |
| Spear, Sam        |              | sspear@polaris.energy      |           |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 432058      | WELL | PR     | 08/01/2022  | OW         | 073-06520 | TAOS 1-10     | PR          |

**General Comment:**

Routine Field Inspection

Last Form 17:

402791165 17 -00 Test Date: 08/25/2021

Init Surf Casing Pressure: 0

End Surf Casing Pressure: 0

Samples Taken: N; Gas - N, Liquid - N APPROVED 8/25/2021 8/25/2021 D90 ENERGY LLC

402359975 NOAV -00 909.b - General Site Investigation &amp; Remediation Requirements: Resolved - N

906.b - Spill Reporting: Resolved - N

IN PROCESS 4/14/2020 4/14/2020 D90 ENERGY LLC

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                 | WELLHEAD            |       |  |
| Comment:             |                     |       |  |
| Corrective Action:   |                     | Date: |  |
| Type                 | CONTAINERS          |       |  |
| Comment:             |                     |       |  |
| Corrective Action:   |                     | Date: |  |
| Type                 | OTHER               |       |  |
| Comment:             | lease sign at CR 4C |       |  |
| Corrective Action:   |                     | Date: |  |

Emergency Contact Number:

Comment: 303-638-6096

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |           |       |  |
|--------------------|-----------|-------|--|
| <b>Fencing/:</b>   |           |       |  |
| Type               | WELLHEAD  |       |  |
| Comment:           |           |       |  |
| Corrective Action: |           | Date: |  |
| Type               | PUMP JACK |       |  |
| Comment:           |           |       |  |
| Corrective Action: |           | Date: |  |

|                          |                    |       |                 |
|--------------------------|--------------------|-------|-----------------|
| <b>Equipment:</b>        |                    |       | corrective date |
| Type: Prime Mover        | # 1                |       |                 |
| Comment:                 | gas engine, propan |       |                 |
| Corrective Action:       |                    | Date: |                 |
| Type: Pump Jack          | # 1                |       |                 |
| Comment:                 |                    |       |                 |
| Corrective Action:       |                    | Date: |                 |
| Type: Bradenhead         | # 1                |       |                 |
| Comment:                 |                    |       |                 |
| Corrective Action:       |                    | Date: |                 |
| Type: Deadman # & Marked | # 4                |       |                 |

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| 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             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

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

| Inspected Facilities |   |       |      |             |           |         |    |               |    |
|----------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 432058  | Type: | WELL | API Number: | 073-06520 | Status: | PR | Insp. Status: | PR |
| Producing Well       |   |       |      |             |           |         |    |               |    |
| Comment:             | pr 9/1/2022 production is 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                  |  |                          |         |
| Compaction       | Pass            | Compaction              | Pass                  | Material Handling And Spill Prevention | Pass                     |         |

Comment: [dryland crop field](#)

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   |
|--------------|----------------------|---|
| 706700109    | D90 Energy Taos 1-10 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940424">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940424</a> |