

**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:

706700072

**FIELD INSPECTION FORM**Loc ID 434481 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:**

8 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
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
434480	WELL	PR	08/01/2022	OW	073-06556	BIG SKY 12-11	PR

**General Comment:**

Routine Field Inspection

Last Form 17:

402907586 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

Flowline mapped on COGIS but not on related tab on FIR (draft per COGIS).

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	lease sign at CR 35		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 303-683-6096

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: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas engine, propane		
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment:	20 psi?		
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:	434480	Type:	WELL	API Number:	073-06556	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: 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
706700111	D90 Energy Big Sky 12-11	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940426">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940426</a>