

**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:

706700073

FIELD INSPECTION FORMLoc ID 434840 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
Spear, Sam		sspear@polaris.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
434843	WELL	PR	04/01/2021	OW	073-06560	BIG SKY 13-11	PR

General Comment:

Routine Field Inspection

Last Form 17:

402907593 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

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 303-683-6096

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Blue return tank used for recent workover is empty and will be moved soon. Riser on north side of wellhead (see attached photo) may need LO/TO.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas engine, propane		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
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: 434843	Type: WELL	API Number: 073-06560	Status: PR	Insp. Status: PR
Producing Well				
Comment:	pr 9/1/2022 production is reported to COGCC database.			
Corrective Action:				Date:

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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	
		Culverts	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
706700112	D90 Energy Big Sky 13-11	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940427