

**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:

12/11/2022

Document Number:

706700078

FIELD INSPECTION FORMLoc ID 435480 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:

10 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
435490	WELL	IJ	08/29/2014	DSPW	073-06571	ARIKAREE CREEK SWD 1	AC

General Comment:

Routine TB Field Inspection

Last Form 17:

402792766 17 -00 Test Date: 08/26/2021

Init Surf Casing Pressure: 0

End Surf Casing Pressure: 0

Samples Taken: N; Gas - N, Liquid - N APPROVED 8/26/2021 8/26/2021 D90 ENERGY LLC

Dirt pile by well. Small leak at NE tank valve.

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	lease sign at CR 4B		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 303-683-6069

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	

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

Comment:	60,000 gal? propane tank		Date:	
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	triplex pump		Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	FIBERGLASS 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 for all tanks			
Corrective Action:				Date:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same metal berms for all tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					

Corrective Action:		Date:	
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same metal berms for all tanks			
Corrective Action:		Date:		

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	8	400 BBLS	FIBERGLASS 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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:		Date:		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	435490	Type:	WELL	API Number:	073-06571	Status:	IJ	Insp. Status:	AC

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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
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	
Gravel	Pass	Gravel	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
706700125	D90 Energy Arikaree Creek SWD 1 TB	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940432