

**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:

12/12/2022

Submitted Date:

12/22/2022

Document Number:

706700131**FIELD INSPECTION FORM**Loc ID 434881 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10706Name of Operator: D90 ENERGY LLCAddress: 952 ECHO LANE SUITE 480City: HOUSTON State: TX Zip: 77024**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:6 Number of Comments1 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
Jacobson, Eric		eric.jacobson@state.co.us	
Spear, Sam		sspear@polaris.energy	
Neuman, Tammy	303-204-7415	tammy@d90energy.com	
Swanson, Jeff	720-297-8187	jeff@d90energy.com	
Stirl, Mark		mstirl@fortify.energy	
Wachel, Greg		gwachel@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
434882	WELL	TA	02/04/2015	LO	073-06562	TELLURIDE 13-2	TA

General Comment:

Routine Field Inspection

Last Form 4 TA

401444815 04 (-TA-SPUD) -00 TA date: 04/26/2016

Attachment count: 2 APPROVED 1/25/2018 10/30/2017 NIGHTHAWK PRODUCTION LLC

Last Form 17:

402792746 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

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

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	434882	Type:	WELL	API Number:	073-06562	Status:	TA	Insp. Status:	TA
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: Last Form 4 TA:401444815 04 (-TA-SPUD) -00 TA date: 04/26/2016 Attachment count: 2 APPROVED 1/25/2018 10/30/2017 NIGHTHAWK PRODUCTION LLC									
Corrective Action: Contact COGCC ENG. Date: 01/23/2023									

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			
Gravel	Pass	Gravel	Pass			

Comment: [pasture](#)

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
706700181	D90 Energy Telluride 13-2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5957350