

**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:

10/31/2024

Submitted Date:

11/01/2024

Document Number:

715201161**FIELD INSPECTION FORM**Loc ID 441913 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10793Name of Operator: POLARIS PRODUCTION OPCO LLCAddress: 100 GLENBOROUGH DR SUITE 442City: HOUSTON State: TX Zip: 77067**Status Summary:**

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

Findings:5 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 |
|--------------|----------------|------------------------|---------|
| Wachel, Greg | (346) 444-3321 | gwachel@fortify.energy | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 441914 | WELL | SI | 03/01/2022 | OW | 073-06695 | CRESTED BUTTE 2-14 | TA |

General Comment:[SE Compliance Specialist Brian Welsh conducted a routine field inspection of the well location](#)

| Location | | | | |
|--|---|--------|--|-----------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | Gravel road through farm ground | | | |
| Corrective Action | L | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | WELLHEAD | | | |
| Comment: | Lease sign by wellhead | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Equipment: | | | | |
| Type: Bradenhead | # 1 | | | corrective date |
| Comment: | Bradenhead plumbed to surface with a pressure gauge | | | |
| Corrective Action: | | | | Date: |
| Type: Deadman # & Marked | # 4 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Venting: | | | | |
| Yes/No | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 441914 | Type: | WELL | API Number: | 073-06695 | Status: | SI | Insp. Status: | TA |
| Idle Well | | | | | | | | | |
| Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| Comment: Well is TA at time of inspection. Passing MIT performed on 9/11/19. Well is past due for and MIT | | | | | | | | | |
| Corrective Action: Perform successful MIT Date: 11/30/2024 | | | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |

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 | Gravel | Pass | | | |

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| | | |
|--------------|----------------|---|
| Document Num | Description | URL |
| 715201167 | wellhead photo | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6778516 |