

**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:

12/19/2022

Document Number:

706700129**FIELD INSPECTION FORM**Loc ID 436846 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:14 Number of Comments2 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
Wachel, Greg		gwachel@fortify.energy	
Swanson, Jeff	720-297-8187	jeff@d90energy.com	
Spear, Sam		sspear@polaris.energy	
Neuman, Tammy	303-204-7415	tammy@d90energy.com	
Stirl, Mark		mstirl@fortify.energy	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
436847	WELL	PR	12/12/2016	OW	073-06601	BLACKCOMB 5-14	PR

General Comment:

Routine Field Inspection

Last Form 17:

402805874 17 -00 Test Date: 09/09/2021

Init Surf Casing Pressure: 3

End Surf Casing Pressure: 0

Samples Taken: N; Gas - N, Liquid - N APPROVED 9/9/2021 9/9/2021 D90 ENERGY LLC

LO/TO unused risers north of treaters.

Open remediation project #22136.

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	lease sign at CR 35		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 303-638-6096, "wireless customer is not available" for the third time. Per foreman, the number is no longer in service. He has a new number and has ordered stickers for all signs.

Corrective Action: Install sign to comply with Rule 605.a.

Date: 02/01/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas engine, natural gas and propane (not mixed)		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	both on		
Corrective Action:		Date:	

Type: Bradenhead	# 1	
Comment:	hard to read gauge	
Corrective Action:		Date:
Type: Vertical Heater Treater	# 2	
Comment:	shed, bermed, propane, one is down because it is for the SI Blackcomb 12-14 IJ well	
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
GLYCOL	1	200 BBLS	HEATED STEEL 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLS	HEATED STEEL 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 as crude oil tanks and other two produced water tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	FIBERGLASS AST		,

Comment:	new	
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	7	400 BBLs	HEATED STEEL AST		,
Comment:	Loadout line not bullplugged or capped (see attached photo).				
Corrective Action:	603i. Loadlines. All loadlines will be bullplugged or capped.				
					Date: <u>02/01/2023</u>

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same metal berms as produced water tanks			
Corrective Action:				
				Date:

Wells Served By Facilities Above

API Number
073-06601

AirsID

API Number	AirsID
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Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	436847	Type:	WELL	API Number:	073-06601	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
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			
Berms	Pass	Culverts	Pass	Material Handling And Spill Prevention	Pass	

Comment: [dryland crop field, next to Arikaree](#)

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
403270501	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5957357
706700158	D90 Energy Blackcomb 5-14	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5957348