

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
403313482

Date Received:
02/06/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10793
Name of Operator: POLARIS PRODUCTION OPCO LLC
Address: 100 GLENBOROUGH DR SUITE 442
City: HOUSTON State: TX Zip: 77067
Contact Name and Telephone:
Name:
Phone: () Fax: ()
Email:

Additional Operator Contact:

| Contact Name | Phone | Email |
|--------------|--------------|------------------------|
| Spear, Sam | 970-554-1988 | sspear@polaris.energy |
| Wachel, Greg | 346-444-3321 | gwachel@fortify.energy |

COGCC INSPECTION SUMMARY:

FIR Document Number: 706700131
Inspection Date: 12/12/2022 FIR Submit Date: 12/22/2022 FIR Status:

Inspected Operator Information:

Company Name: D90 ENERGY LLC Company Number: 10706
Address: 952 ECHO LANE SUITE 480
City: HOUSTON State: TX Zip: 77024

LOCATION - Location ID: 434881

Location Name: TELLURIDE Number: 13-2 County: LINCOLN
Qtrqr: SWS Sec: 2 Twp: 6S Range: 54W Meridian: 6
Latitude: 39.551940 Longitude: -103.415560

FACILITY - API Number: 05-073-00 Facility ID: 434882

Facility Name: TELLURIDE Number: 13-2
Qtrqr: SWS Sec: 2 Twp: 6S Range: 54W Meridian: 6
Latitude: 39.551940 Longitude: -103.415560

CORRECTIVE ACTIONS:

1 CA# 166791

Corrective Action: Contact COGCC ENG. Date: 01/23/2023

Response: CA COMPLETED Date of Completion: 01/24/2023

Operator Comment: The required Form 4 was submitted on 1/24/2023.

COGCC Decision: _____

COGCC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment:

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I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Greg Wachel

Signed: _____

Title: Chief Operating Officer

Date: 2/6/2023 3:05:11 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

| | |
|-----------|------------------|
| 403313483 | Submitted Form 4 |
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Total Attach: 1 Files