

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:
403313268

Date Received:
02/06/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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
<u>Sam Spears</u>	<u>970-554-1988</u>	<u>sspear@fortify.energy</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 706700129
Inspection Date: 12/12/2022 FIR Submit Date: 12/19/2022 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: 436846

Location Name: BLACKCOMB Number: 5-14 County: LINCOLN
Qtrqr: SWN Sec: 14 Twp: 6S Range: 54W Meridian: 6
W
Latitude: 39.530340 Longitude: -103.412750

FACILITY - API Number: 05-073-00 Facility ID: 436847

Facility Name: BLACKCOMB Number: 5-14
Qtrqr: SWN Sec: 14 Twp: 6S Range: 54W Meridian: 6
W
Latitude: 39.530340 Longitude: -103.412750

CORRECTIVE ACTIONS:

1 CA# 166699

Corrective Action: 603i. Loadlines. All loadlines will be bullplugged or capped. Date: 02/01/2023

Response: CA COMPLETED Date of Completion: 01/19/2023

Operator Comment: Load lines capped and plugged at the location.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 166700

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

Date: 02/01/2023

Response: CA COMPLETED

Date of Completion: 04/30/2023

Operator Comment: We have been unable to complete the required corrective action due to extremely cold temperatures. The replacement sticker/sign will not adhere until temperatures are much warmer at least 50 degrees for the daytime temperature. We have been in contact with the field inspector and made her aware of the reason for delaying the corrective action. We respectfully request an extension to allow for warmer temperatures.

COGCC Decision: Approved

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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 2:13:34 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
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403313268	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files