

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 06/06/2023 Document Number: 403424017

ANALYTICAL SAMPLE DATA SUBMITTAL FORM

Uses of the Analytical Sample Data Submittal Form:

Submission of sample facility information, water sample analytical data, gas sample analytical data, and soil sample analytical data in compliance with COGCC Rules 411.b. (5), 411.c. (5), 420, 614.c, 615, 805.D, 907.b.(9), 909.J, COGCC Policies, and Form Conditions of Approval.

Operator Information

OGCC Operator Number: 10793 Contact Person: Greg Wachel Company Name: POLARIS PRODUCTION OPCO LLC Phone: (346) 444-3321 Address: 100 GLENBOROUGH DR SUITE 442 Fax: ( ) City: HOUSTON State: TX Zip: 77067 Email: gwachel@fortify.energy

Identification Information

API Number: 05 - - OGCC Facility ID: 309655 Initial Form 19 or 27 Document number: Facility Name: STEAMBOAT HANSEN Facility Number: 8-10 Facility Type: LOCATION Location QtrQtr: SENE Section: 10 Township: 6S Range: 54W Meridian: 6 County: LINCOLN Field Name: ARIKAREE CREEK Federal, Indian or State Lease Number:

Information Submitted By:

Company Name: POLARIS PRODUCTION OPCO LLC Agent Name: Greg Wachel Title: Chief Operating Officer Phone Number: 346-444-3321 Email: gwachel@fortify.energy

Rule 909.J Inspection Information

Date the Pit was Inspected On inspection the Pit was: Unlined Lined Fenced Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 309655 Facility Name: STEAMBOAT HANSEN 8-10 Facility Type: Location: QtrQtr: SENE Sec: 10 Twp: 6S Range: 54W Meridian: 6 County Name: LINCOLN Latitude: 39.543500 Longitude: -103.419790

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 110626 Document Name: SILVERTON 16-10 & STEAMBOAT 8-10 Prod Gas Sample File Name: EDD - POLARIS PRODUCTION OPCO LLC,SILVERTON 16-10 & STEAMBOAT 8-10, APRIL 20, 2023 Rev1.xlsx SampleType: Matrix: Facility ID: 309655 Sample ID: 649267 Sample Name: Sample Date: 04/20/2023 Collection Point: PRDC Matrix: GAS Pre Post: Production Gas Sample Project Number: 202304115 Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: EMPACT Lab Sample ID: 202304115-06

Sample Facility Attachment:

No Facility Attachment

**Sample COGCC Well Related:**

No Sample COGCC Well Related Information Provided.

**General Comments**

<b><u>User Group</u></b>	<b><u>Comment</u></b>	<b><u>Comment Date</u></b>
Environmental Data	The data submitted by the operator can be accessed through the COGIS data system.	10/06/2023
Total: 1 comment(s)		