

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 08/27/2024 Document Number: 403901593

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 ECMC Rules 411.b. (5), 411.c. (5), 420, 614.c, 615, 805.D, 907.b.(9), 909.J, ECMC Policies, and Form Conditions of Approval.

Operator Information

ECMC 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 - - ECMC 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 ECMC Staff:

Facility ID: 309655 Facility Name: STEAMBOAT HANSEN 8-10 Polaris Facility Type: Oil/Gas Production Facility 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 ECMC:

Batch ID: 121752 Document Name: Representative Gas Analysis File Name: REPRESENTATIVE_GAS_ANALYSIS_EDD_02032_023.xlsx SampleType: Matrix: Facility ID: 309655 Sample ID: 661489 Sample Name: Sample Date: 02/03/2023 Collection Point: GasStream Matrix: GAS Pre Post: Production Gas Sample Project Number: 202302052 Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: EMPACT Lab Sample ID: 202302052-01

Sample Facility Attachment:

No Facility Attachment

Sample ECMC Well Related:

No Sample ECMC Well Related Information Provided.

General Comments

| <u>User Group</u> | <u>Comment</u> | <u>Comment Date</u> |
|--------------------------|---|----------------------------|
| Engineer | The data submitted by the operator can be accessed through COGIS data system. | 08/27/2024 |
| Total: 1 comment(s) | | |