

**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:

06/26/2025

Submitted Date:

07/01/2025

Document Number:

718300020

FIELD INSPECTION FORM

Loc ID 435480 Inspector Name: Anderson, Laurel On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10793
Name of Operator: POLARIS PRODUCTION OPCO LLC
Address: 100 GLENBOROUGH DR SUITE 442
City: HOUSTON State: TX Zip: 77067

Findings:

- 7 Number of Comments
- 5 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
Waggoner, Kyle		kyle.waggoner@state.co.us	
Spear, Sam		sspear@polaris.energy	
Wachel, Greg	(346) 444-3321	gwachel@fortify.energy	
Brown, Kari		kari.oakman@state.co.us	
Welsh, Brian		brian.welsh@state.co.us	
Sanchez, Chris		chris.sanchez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
435480	LOCATION	AC			-	ARIKAREE CREEK SWD 1	EI
484438	TANK BATTERY	AC	05/10/2023		-	Arikaree Creek SWD 1 Tank Battery	EI
488212	SPILL OR RELEASE	AC	05/15/2025		-	Arikaree Creek SWD 1 Tank Battery	EI

General Comment:

ECMC Field Inspection Report Summary

On June 26th, 2025, ECMC Environmental Protection Specialist Laurel Anderson performed an environmental inspection of the Arikaree Creek SWD 1 Tank Battery (Facility ID 484438) to determine progress on the Arikaree Creek SWD 1 Tank Battery Spill (Spill ID 488212). Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Operator: POLARIS PRODUCTION OPCO LLC (10793)
-Location Name: ARIKAREE CREEK SWD 1 (Location ID 435480)
-Arikaree Creek SWD 1 Tank Battery (Facility ID 484438)

Spill/Release Points:

-Arikaree Creek SWD 1 Tank Battery Spill (Spill ID 488212)
-Reported Date of Discovery: 10/11/2024 (90 day closure due date: 1/9/2025)
-Lat/Long: 39.533880 / -103.418910
-19i Doc #: 403955045
-Days Open (as of 6/26/2025): 258 days

Tank battery is surrounded by:
-Pastureland

Current site status:

Weeds/Debris (Photos 6, 12-16)
Unused equipment (Photo 17)
E&P Waste/Oil staining inside and outside secondary containment (Photos 1-11 & 13-16)
Erosion/Sediment transport (Photos 12 & 14-15)
Unlabeled stockpiles without stormwater BMPs (Photo 18)
Inadequate Signage/Placards/Labels (Photo 3)
Open/Unresolved Spill

See attached corrective actions.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Inadequate Signage/Placards/Labels (Photo 3). All AST NFPA placards/tank contents labels are illegible from a distance		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	07/31/2025

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment stored on location (Photo 17).		
Corrective Action:	Comply with Rule 606.a.	Date:	07/31/2025
Type	WEEDS		
Comment:	Weeds/Debris observed on location (Photos 6 & 12-16).		
Corrective Action:	Comply with Rule 606.c.	Date:	07/15/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 435480 Type: LOCATION API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 484438 Type: TANK API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 488212 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil	Other	Inadequate	
Comment	The majority of E&P waste is located within secondary containment; however, E&P waste has spilled/spread outside of the lined secondary containment areas. Additionally, E&P waste/oil stained soil has been exposed to recent heavy rains and runoff appears to have eroded and transported impacted material and soil outside of the immediately affected area. See Photos 1-11 & 13-16 for E&P waste/Oil staining inside and outside secondary containment. See photos 12 & 14-15 for evidence of erosion/sediment transport.		
Corrective Action	Operator shall immediately stop the spread of E&P waste outside of secondary containment and properly dispose of E&P waste in accordance with Rule 905.e. and attach legible copies of all waste manifests, gate tickets/receipts to the next Supplemental Form 19 per Rule 905.b.(3). Additionally, Operator shall manage waste in compliance with Rule 913.b.(5)B and ECMC Guidance 913.b.(5)B i-v. Operator shall provide photo documentation of E&P waste stockpile liner integrity via Form 19 or Form 27 prior to removal and collect soil samples from the areas where impacted soil has spilled outside containment full Table 915-1 Contaminants of Concern.		Date: <u>07/01/2025</u>

Spill/Remediation:

Comment:	Open/Unresolved Spills. Spill ID 488212. Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure. The Form 19 Supplemental Report for closure of Spill ID 488212 is past due.		
Corrective Action:	Operator shall submit delinquent forms for these spills. Note: In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered. As of June 26th, 2025, this spill has been open 258 days and E&P waste remains on location, stained soil remains in situ outside secondary containment and cleanup has not been completed.		Date: <u>07/15/2025</u>

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

ECMC Comments

Comment	User	Date
Weather: Sunny 85 slight breeze PPE: Level D & FR	andersoln	07/01/2025

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404263847	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7123893
718300021	@025_0626_Arikaree Creek SWD 1 Tank Battery Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7123892