

**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: \_\_\_\_\_**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

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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: ☒

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| 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:

Corrective Action:  Date:

**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: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |



**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: 07/01/2025 |

**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: 07/15/2025 |

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_

Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**ECMC Comments**

| Comment  | User      | Date       |
|--|-----------|------------|
| Weather: Sunny 85 slight breeze<br>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                                  | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7123893">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7123893</a> |
| 718300021    | @025_0626_Arikaree Creek SWD 1 Tank Battery Photo Log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7123892">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7123892</a> |