

**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:

04/10/2023

Submitted Date:

04/17/2023

Document Number:

708200130

**FIELD INSPECTION FORM**Loc ID 476815 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10661

Name of Operator: CIVITAS NORTH LLC

Address: 555 17TH STREET #3700

City: DENVER State: CO Zip: 80202

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

11 Number of Comments

4 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
,		inspections@civiresources.com	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476815	LOCATION	AC			-	Allred 8-59 30	RI
477651	WELL	PR	08/10/2022	OW	123-51194	Allred 8-59 30-31-1	RI
477657	WELL	PR	08/10/2022	OW	123-51195	Allred 8-59 30-31-2	RI
477658	WELL	PR	08/10/2022	OW	123-51196	Allred 8-59 30-31-4	RI
477695	WELL	PR	08/10/2022	OW	123-51197	ALLRED FED 8-59 30-31-5	RI
477708	WELL	PR	08/10/2022	OW	123-51198	ALLRED FED 8-59 30-31-7	RI
477710	WELL	PR	08/10/2022	OW	123-51200	ALLRED FED 8-59 30-31-6	RI
477711	WELL	PR	08/10/2022	OW	123-51201	Allred 8-59 30-31-3	RI

**General Comment:**

This is an Interim Reclamation and Stormwater Inspection for Location ID (476815).

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Tumbleweed accumulations were observed around equipment and present a fire hazard.		
Corrective Action:	Comply with Rule 606 and remove weedy debris from around equipment.	Date:	04/24/2023
Type	TRASH		
Comment:	Trash observed accumulating on perimeter fences.		
Corrective Action:	Comply with Rule 606 and remove all trash from location.	Date:	04/24/2023
Type	STORAGE OF SUPL		
Comment:	Road mainainer/drag and concrete jersey barriers being stored on location.		
Corrective Action:	Comply with Rule 606 and remove equipment from location.	Date:	04/24/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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:	<u>476815</u>	Type:	<u>LOCATION</u>	API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>RI</u>
Facility ID:	<u>477651</u>	Type:	<u>WELL</u>	API Number: <u>123-51194</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>477657</u>	Type:	<u>WELL</u>	API Number: <u>123-51195</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>477658</u>	Type:	<u>WELL</u>	API Number: <u>123-51196</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>477695</u>	Type:	<u>WELL</u>	API Number: <u>123-51197</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>477708</u>	Type:	<u>WELL</u>	API Number: <u>123-51198</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>477710</u>	Type:	<u>WELL</u>	API Number: <u>123-51200</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>477711</u>	Type:	<u>WELL</u>	API Number: <u>123-51201</u> Status: <u>PR</u> Insp. Status: <u>RI</u>

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ Pass \_\_\_\_\_

Comment

It appears the topsoil and interim areas have been stabilized for the long term with evidence of drill rows and mulch observed throughout. At the time of this inspection, Staff observed germination throughout the location and will re-inspect at a later date to verify vegetation establishment.

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment

See "Stormwater" section comments.

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment

See "Good Housekeeping" section comments.

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment

See "Good Housekeeping" section comments.

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? PassProduction areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment Appears interim reclamation activities have been performed to reduce disturbance areas only needed for production operations. Vegetation throughout the interim areas has not met Rule 1003 standards and will remain IN-PROCESS. Operator shall continue to monitor and manage this site until the location meets Rule 1003 standards, including stormwater and weed management. Operator shall submit a Form 4 Interim Reclamation Complete notice when the location meets Rule 1003 standards. COGCC may conduct inspections prior to receiving said notice to ensure compliance with Rule 1003.

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND

Reminder: \_\_\_\_\_

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

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built Pass

Access Roads \_\_\_\_\_ Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment:						
Corrective Action:						Date
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		

  

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

  

Comment:	This location does not comply with Rule 1002.f. Rill erosion is occurring in the interim areas on the west side of the location and are not properly stabilized as vegetation has not established (germinated at time of this inspection). Additionally, the stormwater BMPs (e.g. fil-trexx wattles) placed on the eastside of the location are buried with sediment and are insufficient in preventing sediment laden stormwater from exiting off location and will require maintenance and/or replacement. Refer to attached inspection photos for documentation.					Date: 04/19/2023
Corrective Action:	Comply with Rule 1002.f.(2) to repair, maintain, and/or install BMPs in accordance with good engineering practices.					

  

**Pits:**    ☒ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
708200155	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084364">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084364</a>