

Operator: CIVITAS NORTH
Location Name: Allred 8-59 30
Loc ID: 476815
Inspection: 708200130



Exhibit A



Exhibit B



Exhibit C



Exhibit D

CA: Tumbleweed accumulations were observed around equipment and present a fire hazard. Comply with Rule 606 and remove weedy debris from around equipment.

CA Resolution: Weeds were removed/mowed on 4/19/2023. The location now complies with Rule 606.

CA: Trash observed accumulating on perimeter fences. Comply with Rule 606 and remove all trash from the location.

CA Resolution: Trash on perimeter fences has been cleaned-up and removed as of 4/19/2023 to comply with Rule 606.

CA: Road maintainer/drag, and concrete jersey barriers being stored on location. Comply with Rule 606 and remove equipment from the location.

CA Resolution: Equipment noted during inspection has been removed as of 4/19/2023 to comply with Rule 606.

CA: 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. Comply with Rule 1002.f.(2) to repair, maintain, and/or install BMPs in accordance with good engineering practices.

CA Resolution: As of 4/19/2023, Operator has removed filtrex wattles that were noted as deteriorating, and rill erosion has been raked in and the areas were over seeded. Operator will continue to maintain and/or install BMPs in accordance with good engineering practices to help minimize erosion and site degradation as outlined in Rule 1002.f.(2)