

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 11 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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Operator Information:
 OGCC Operator Number: 10661
 Name of Operator: CIVITAS NORTH LLC
 Address: 555 17TH STREET #3700
 City: DENVER State: CO Zip: 80202

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).

LocationOverall Good: ☐

Emergency Contact Number:

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

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
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

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 REVEGETATIONCropland

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 PassAccess 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.				
Corrective Action:	Comply with Rule 1002.f.(2) to repair, maintain, and/or install BMPs in accordance with good engineering practices.				
Date: 04/19/2023					

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
403376008	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084365
708200155	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084364