

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
403395809

Date Received:
05/05/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10661

Name of Operator: CIVITAS NORTH LLC

Address: 555 17TH STREET #3700

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|--------------------|---------------------|----------------------------------|
| <u>Mike Storey</u> | <u>970-939-6353</u> | <u>mstorey@civiresources.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200165

Inspection Date: 04/19/2023

FIR Submit Date: 04/26/2023

FIR Status: _____

Inspected Operator Information:

Company Name: BISON IV OPERATING LLC

Company Number: 10670

Address: 518 17TH STREET SUITE 1800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 461821

Location Name: Canvasback Number: Pad County: _____

Qtrqr: SWN Sec: 32 Twp: 9N Range: 60W Meridian: 6
W

Latitude: 40.707774 Longitude: -104.123784

FACILITY - API Number: 05-123-00 Facility ID: 461821

Facility Name: Canvasback Number: Pad

Qtrqr: SWN Sec: 32 Twp: 9N Range: 60W Meridian: 6
W

Latitude: 40.707774 Longitude: -104.123784

CORRECTIVE ACTIONS:

1 CA# 170176

Corrective Action: Comply with Rule 606 and remove trash/debris from location.

Date: 05/04/2023

Response: CA COMPLETED

Date of Completion: 05/04/2023

Operator Comment: Trash and debris has been cleared from the location. The culvert has been removed and replaced at the entrance. Ongoing efforts will be made to maintain the location to stay in compliance with Rule 606.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

2 CA# 170177

Corrective Action: Comply with Rule 1002.c. Date: 05/04/2023

Response: CA COMPLETED Date of Completion: 05/04/2023

Operator Comment: Operator has reported that topsoil stockpile, stored on the northern portion of the location, has been seeded and hydro-mulched to provide stabilization and protect exposed soils from erosion by water and wind. The Operator has also noted that ditch and berms have been seeded and hydro-mulched to provide stabilization as well. Actions completed to works towards compliance with Rule 1002.c.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

3 CA# 170178

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Additionally, clean up cement wash out from ditch and provide photo documentation of efforts in FIR. Date: 04/29/2023

Response: CA COMPLETED Date of Completion: 05/04/2023

Operator Comment: Operator reports Storm water BMPs have been stabilized with seeding and hydro-mulch, and the Storm water ditch has been cleared after an apparent concrete washout. Identified rill erosion has been repaired and dressed up, and sediment basin has been seeded and hydro-mulched to provide stabilization. The culvert at the entrance has been removed and replaced (this has also been identified in the Corrective Action regarding the removal of debris and trash). The actions completed to comply with Rule 1002.f. and work towards improving and maintaining the location.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment: CA follow-up has been completed at this location.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ashley Noonan Signed: _____

Title: Sr Regulatory Analyst Date: 5/5/2023 10:35:24 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------------|
| 403395809 | FIR RESOLUTION SUBMITTED |
| 403395814 | Inspection Photos |

Total Attach: 2 Files