

**Operator: CIVITAS NORTH LLC**  
**Location Name: Lamb 42-15 Facility**  
**Loc ID: 427430**  
**Inspection: 694100110**



**Exhibit A**

**CA:** Open excavation on location. Approximately 10ft x 12ft x 5ft. Fill open excavation. Install safety fencing until excavation can be filled in. Comply with the fencing requirements per the 1002a rules.

**CA Resolution:** Operator has reported and provided photo evidence that fence has been installed as of Friday, 7/7/2023 to comply with Rule 1002.a.



**Exhibit A**



**Exhibit B**

**CA:** Oily substance was on location. Could be a small diesel or gasoline spill. "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e."" For larger instances: "Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS"".

**CA Resolution:** Identified stained soil has been properly addressed. Operator has disposed of stained soil (removed/hailed to the front range landfill in Erie) and cleaned the area. Operator will continue to monitor and maintain location appropriately to remain in compliance with Rule 1002.(2).d. Operator also reports that reclamation has started on that facility pad as of 7/12/2023.