

State of Colorado  
Energy & Carbon Management Commission

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



Document Number:

403463843

Date Received:

07/13/2023

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Luke Kelly

970-939-6353

lkelly@civiresources.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 694100110

Inspection Date: 06/29/2023

FIR Submit Date: 07/05/2023

FIR Status: \_\_\_\_\_

### Inspected Operator Information:

Company Name: CIVITAS RESOURCES INC

Company Number: 200642

Address: 555 17TH STREET SUITE 3500

City: DENVER State: CO Zip: 80202

### LOCATION - Location ID: 427430

Location Name: Lamb Number: 42-15 County: \_\_\_\_\_  
Facility

Qtrqtr: NENE Sec: 15 Twp: 4N Range: 68W Meridian: 6

Latitude: 40.320598 Longitude: -104.981092

### FACILITY - API Number: 05-123- -00 Facility ID: 427430

Facility Name: Lamb Number: 42-15  
Facility

Qtrqtr: NENE Sec: 15 Twp: 4N Range: 68W Meridian: 6

Latitude: 40.320598 Longitude: -104.981092

### CORRECTIVE ACTIONS:

1 ☒ CA# 174610

Corrective Action: Fill open excavation. Install safety fencing until excavation can be filled in. Comply with the fencing requirements per the 1002a rules."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""

Date: 07/20/2023

Response: CA COMPLETED

Date of Completion: 07/07/2023

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

COGCC Decision: Approved

COGCC Representative:

2 ☒ CA# 174611

Corrective Action: "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"""

Date: 07/12/2023

Response: CA COMPLETED

Date of Completion: 07/12/2023

Operator Comment: 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.

COGCC Decision: Approved

COGCC Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA follow-up has been completed for 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: 7/13/2023 2:58:20 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>
403463843	FIR RESOLUTION SUBMITTED
403463888	INSPECTION PHOTOS

Total Attach: 2 Files