

**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:

10/13/2023

Submitted Date:

10/23/2023

Document Number:

708200623**FIELD INSPECTION FORM**Loc ID 457131 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10661Name of Operator: CIVITAS NORTH LLCAddress: 555 17TH STREET #3700City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**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
457131	LOCATION	AC	06/01/2023		-	Hunt 8-60 17A	RI
457132	WELL	SI	05/01/2023	OW	123-47779	Hunt 8-60 17A-8-2	RI
457144	WELL	SI	05/01/2023	OW	123-47790	Hunt 8-60 17A-8-6	RI
457648	WELL	SI	05/01/2023	OW	123-48034	Hunt 8-60 17A-20-C1	RI
457649	WELL	SI	05/01/2023	OW	123-48035	Hunt 8-60 17A-20-1	RI

General Comment:[This is an Interim Reclamation and Stormwater Inspection for Location ID \(457131\).](#)

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	DEBRIS		
Comment:	Debris/trash was observed throughout the location. Refer to inspection photos.		
Corrective Action:	Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved.	Date:	10/13/2023
Type	OTHER		
Comment:	Open excavation associated with Remediation Project #30690 does not have adequate fencing to exclude wildlife/personnel.		
Corrective Action:	Operator shall immediately ensure operations are safe and will properly install safety controls for the observed excavation pursuant to Rule 602.c. Corrective action date is the date the location was observed out of compliance.	Date:	10/13/2023

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>457131</u>	Type:	<u>LOCATION</u>	API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>RI</u>
Facility ID:	<u>457132</u>	Type:	<u>WELL</u>	API Number: <u>123-47779</u> Status: <u>SI</u> Insp. Status: <u>RI</u>
Facility ID:	<u>457144</u>	Type:	<u>WELL</u>	API Number: <u>123-47790</u> Status: <u>SI</u> Insp. Status: <u>RI</u>
Facility ID:	<u>457648</u>	Type:	<u>WELL</u>	API Number: <u>123-48034</u> Status: <u>SI</u> Insp. Status: <u>RI</u>
Facility ID:	<u>457649</u>	Type:	<u>WELL</u>	API Number: <u>123-48035</u> Status: <u>SI</u> Insp. Status: <u>RI</u>

Environmental	
Spill/Remediation:	
Comment:	Remediation Project #30690 is still active and open. Continue to comply with 900 series rules and regulations.
Corrective Action:	<div></div> <div>Date: <div></div></div>
Emission Control Burner (ECB): <div></div>	
Comment: <div></div>	
Pilot: <div></div>	Wildlife Protection Devices (fired vessels): <div></div>

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 _____ Fail _____

Comment

This location does not comply with Reclamation rules. Rule 1002.c. states all stockpiled soils shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. Best management practices to prevent weed establishment and to maintain soil microbial activity shall be implemented.

Topsoil stockpile has significant weed cover- Russian thistle and Kochia- with no perennial vegetation that would compete with the weedy vegetation and generally work to decrease weed growth. Additionally, the northern portion of the stockpile is predominantly bare/exposed soils and is not adequately stabilized.

Corrective Action

Comply with Rule 1002.c. The location will remain out of compliance until the corrective action has been resolved.

Date **10/13/2023**

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

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-CroplandTop soil replaced _____ Recontoured _____ 80% Revegetation In

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 The location appears to have been recently managed (e.g. mowed) and therefore a vegetation assessment will be conducted at a later date. 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. ECMC 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 _____

Access 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: _____

Inspector Name: Edwardson, Dylan

Corrective Action: <input style="width: 90%;" type="text"/>	Date: <input style="width: 90%;" type="text"/>					
Overall Final Reclamation <input style="width: 30%;" type="text"/> Well Release on Active Location <input style="width: 30%;" type="checkbox"/> Multi-Well Location <input style="width: 30%;" type="checkbox"/>						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Comment: <div style="border: 1px solid black; padding: 2px; color: blue;">At the time of this inspection, no erosion issues were observed at the location or along the access road.</div>						
Corrective Action: <input style="width: 90%;" type="text"/>						Date: <input style="width: 90%;" type="text"/>
Pits: <input style="width: 20px;" type="checkbox"/> 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
403569890	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6295148
708200641	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6295146