

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/02/2023

Submitted Date:

11/06/2023

Document Number:

708200674

## FIELD INSPECTION FORM

 Loc ID: 461821  
 Inspector Name: Edwardson, Dylan  
 On-Site Inspection:   
 2A Doc Num:
**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

9 Number of Comments

4 Number of Corrective Actions

- 
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE****Operator Information:**

OGCC Operator Number: 10661

Name of Operator: CIVITAS NORTH LLC

Address: 555 17TH STREET #3700

City: DENVER State: CO Zip: 80202

**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
461810	WELL	DG	11/07/2022	LO	123-49649	Canvasback 32-33-7HN	CI
461811	WELL	DG	11/07/2022	LO	123-49650	Canvasback 32-33-8HN	CI
461812	WELL	DG	11/07/2022	LO	123-49651	Canvasback Fed 32-33-4HN	CI
461816	WELL	DG	11/07/2022	LO	123-49655	Canvasback Fed 32-33-2HN	CI
461818	WELL	DG	11/07/2022	LO	123-49657	Canvasback Fed 32-33-3HN	CI
461819	WELL	DG	11/07/2022	LO	123-49658	Canvasback 32-33-6HN	CI
461821	LOCATION	AC			-	Canvasback Pad	CI
461823	WELL	DG	11/07/2022	LO	123-49661	Canvasback Fed 32-33-1HN	CI
461824	WELL	DG	11/07/2022	LO	123-49662	Canvasback 32-33-5HN	CI

**General Comment:**

This is a Construction and Stormwater Inspection for Location ID (461821). This is also a follow-up inspection to FIR (doc #708200165) and FIRR (doc #403395809) to document compliance with previous corrective actions.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil observed on the southern portion of the production/drilling area. Refer to attached inspection photos.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e. The location will remain out of compliance until the corrective action has been resolved.	Date:	11/02/2023
Type	TRASH		
Comment:	Previous inspection (doc #708200165) noted trash throughout the location. Operator submitted FIRR (doc #403395809) and provided photo documentation that trash had been removed. However, during this inspection, significant trash was observed throughout the location, including outside of the disturbance areas (e.g. off location). Refer to attached inspection photos for examples.		
Corrective Action:	Comply with Rule 606 and remove all trash, including any trash that has blown off location. The location will remain out of compliance until the corrective action has been resolved.	Date:	11/02/2023

Overall Good:

**Spills:**

Type	Area	Volume		

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>461810</u>	Type: <u>WELL</u>	API Number: <u>123-49649</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461811</u>	Type: <u>WELL</u>	API Number: <u>123-49650</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461812</u>	Type: <u>WELL</u>	API Number: <u>123-49651</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461816</u>	Type: <u>WELL</u>	API Number: <u>123-49655</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461818</u>	Type: <u>WELL</u>	API Number: <u>123-49657</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461819</u>	Type: <u>WELL</u>	API Number: <u>123-49658</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461821</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461823</u>	Type: <u>WELL</u>	API Number: <u>123-49661</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461824</u>	Type: <u>WELL</u>	API Number: <u>123-49662</u>	Status: <u>DG</u>	Insp. Status: <u>CI</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 \_\_\_\_\_

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.  
  
The topsoil stockpile and perimeter of the location 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. It appears the undesirable vegetation has been previously mowed, however, this is not a substitute for establishing desirable vegetation.

Corrective Action Comply with Rule 1002.c. Best management practices to prevent weed establishment shall be implemented. Control, manage, and prevent weedy, annual vegetation on all topsoil stockpiles. If reseeding is an option for long-term protection and stabilization of topsoil, then the next favorable seeding opportunity shall be conducted. The location will remain out of compliance until the corrective action has been completed.

Date **11/02/2023**

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment See "Good Housekeeping" section comments.

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? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 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 REVEGETATION

Cropland

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

Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation

**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:

Corrective Action:  Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		<p>This location does not comply with Rule 1002.f. It appears that previous stormwater issues have been addressed through repairs/maintenance of control measures and hydro seeding to stabilize bare/exposed soils. However, the following stormwater issues were observed during this inspection- the culvert at the location entrance has been buried or has been removed, the vehicle track out pad is filling with sediment and requires maintenance, and the eastern side of the location has equipment within the stormwater ditch and evidence of unstabilized soils. Additionally, erosion degradation is occurring around the sediment basin near the NE corner. Refer to attached inspection photos.</p>				
Corrective Action:		<p>Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. The location will remain out of compliance until the corrective action has been resolved.</p>				Date: 11/02/2023
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

<b>COGCC Comments</b>		
Comment	User	Date
<p>Per Rule 1002.f., oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004. Operators shall employ BMPs, as necessary to comply with this rule, at all oil and gas locations, including, but not limited to, well pads, soil stock piles, access roads, tank batteries, compressor stations, and pipeline rights of way. BMPs shall be selected based on site specific conditions, such as slope, vegetation cover, and proximity to water bodies, and may include maintaining in-place some or all of the BMPs installed during the construction phase of the facility. Where applicable based on site-specific conditions, operators shall implement BMPs in accordance with good engineering practices.</p>	edwardsond	11/06/2023

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708200683	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6317691">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6317691</a>