

**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:

11/02/2023

Submitted Date:

11/06/2023

Document Number:

708200674

FIELD INSPECTION FORM

Loc ID 461821	Inspector Name: Edwardson, Dylan	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 9 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 10661 Name of Operator: CIVITAS NORTH LLC Address: 555 17TH STREET #3700 City: DENVER State: CO Zip: 80202				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
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.

LocationOverall 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		
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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>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 REVEGETATIONCropland

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 ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: 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> <p>Corrective Action: 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> <p>Date: 11/02/2023</p>						
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

COGCC Comments

Comment	User	Date
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.	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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6317691