

Operator: CIVITAS NORTH LLC
Location Name: Canvasback Pad
Loc ID: 461821
Inspection: 708200674



Exhibit A

CA: Stained soil observed on the southern portion of the production/drilling area. Refer to attached inspection photos. Properly dispose of oily waste in accordance with 905.e. The location will remain out of compliance until corrective action has been resolved.

CA Resolution: Operator has addressed stained soil at the southern portion of the location to comply with Rule 905.e.



Exhibit A



Exhibit B



Exhibit C



Exhibit D



Exhibit E



Exhibit F

CA: 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. 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.

CA Resolution: Operator has addressed and cleared trash, debris and unused equipment/materials from location to comply with Rule 606.



Exhibit A



Exhibit B



Exhibit C



Exhibit D



Exhibit E



Exhibit F



Exhibit G

CA: 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 un-stabilized soils. Additionally, erosion degradation is occurring around the sediment basin near the NE corner. Refer to attached inspection photos. Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. The location will remain out of compliance until corrective action has been resolved.

CA Resolution: The Operator has reported that the culvert at the county road was removed due to county road maintenance, which damaged the culvert multiple times. The ditch and cattle guard function as current BMP control for entrance. Water can flow under our entrance cattle guard. It has also been noted that the erosion identified at the sediment trap has been dressed up.

CA: 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. 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.

CA Resolution: Operator has reported that the site was previously mowed, inner seeded and hydro-mulched for stabilization. After certain operations are completed, the Field plans to seed and provide further stabilization during the upcoming interim reclamation to comply with Rule 1002.C.