

State of Colorado
Energy & Carbon Management Commission

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Document Number:

403602380

Date Received:

11/20/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Luke Kelly

Phone

970-939-6353

Email

lkelly@civiresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200674

Inspection Date: 11/02/2023

FIR Submit Date: 11/06/2023

FIR Status: _____

Inspected Operator Information:

Company Name: CIVITAS NORTH LLC

Company Number: 10661

Address: 555 17TH STREET #3700

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 461821

Location Name: Canvasback Number: Pad County: _____

Qtrqr: SWN Sec: 32 Twp: 9N Range: 60W Meridian: 6
W

Latitude: 40.707774 Longitude: -104.123784

FACILITY - API Number: 05-123- -00 Facility ID: 461821

Facility Name: Canvasback Number: Pad

Qtrqr: SWN Sec: 32 Twp: 9N Range: 60W Meridian: 6
W

Latitude: 40.707774 Longitude: -104.123784

CORRECTIVE ACTIONS:

1 ☒ CA# 188085

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

Response: CA COMPLETED

Date of Completion: 11/18/2023

Operator
Comment:

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

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

2 ☒ CA# 188086

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

Response: CA COMPLETED

Date of Completion: 11/18/2023

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

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

3 ☒ CA# 188087

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

Response: CA COMPLETED

Date of Completion: 11/18/2023

Operator Comment: 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.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

4 ☒ CA# 188088

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.

Date: 11/02/2023

Response: CA COMPLETED

Date of Completion: 11/18/2023

Operator Comment: 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.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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:

Signed:

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>
403602380	FIR RESOLUTION SUBMITTED
403602389	Inspection Resolution Report

Total Attach: 2 Files