

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403646721

Date Received:  
01/05/2024

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Phone

Email

Luke Kelly

970-939-6353

lkelly@civiresources.com

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 708200771

Inspection Date: 12/20/2023

FIR Submit Date: 12/21/2023

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: 454749

Location Name: Hunt Fed 8-60 Number: 19 Pad County: \_\_\_\_\_

Qtrqr: SENE Sec: 19 Twp: 8N Range: 60W Meridian: 6

Latitude: 40.650298 Longitude: -104.126932

FACILITY - API Number: 05-123- -00 Facility ID: 454749

Facility Name: Hunt Fed 8-60 Number: 19 Pad

Qtrqr: SENE Sec: 19 Twp: 8N Range: 60W Meridian: 6

Latitude: 40.650298 Longitude: -104.126932

**CORRECTIVE ACTIONS:**

1  CA# 189450

Corrective Action: Comply with Rule 406.c. The location will remain out of compliance until the corrective action has been resolved.

Date: 12/20/2023

Response: CA COMPLETED

Date of Completion: 01/05/2024

Operator Comment: Form 2A has been placed in mailbox onsite to comply with Rule 406.c.

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# 189451

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

Date: 12/20/2023

Response: CA COMPLETED

Date of Completion: 01/05/2024

Operator Comment: BMP's to prevent weed establishment have been implemented to comply with Rule 1002.c.

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.

#### 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: Ashley Noonan

Signed: \_\_\_\_\_

Title: Sr Regulatory Analyst

Date: 1/5/2024 3:17:13 PM

### 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>
403646721	FIR RESOLUTION SUBMITTED
403646723	CA Resolution Photos

Total Attach: 2 Files