

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	<input checked="" type="checkbox"/> CA# 189451		
Corrective Action:	Comply with Rule 1002.c. The location will remain out of compliance until the corrective action has been resolved.		Date: <u>12/20/2023</u>
Response:	CA COMPLETED		Date of Completion: <u>01/05/2024</u>
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: <u>Ashley Noonan</u>	Signed: _____
Title: <u>Sr Regulatory Analyst</u>	Date: <u>1/5/2024 3:17:13 PM</u>

### 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