

**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:

02/07/2024

Submitted Date:

02/13/2024

Document Number:

708200919**FIELD INSPECTION FORM**Loc ID 484554 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10661Name of Operator: CIVITAS NORTH LLCAddress: 555 17TH STREET #3700City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
-
- ☒
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:9 Number of Comments3 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
		cjansson@civiresources.com	
,		inspections@civiresources.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
484554	LOCATION	AC			-	Wade 8-59 17 Pad	RI

General Comment:

This is a follow-up Construction and Stormwater Inspection to previous Field Inspection Report (doc #708200892) conducted on 01/22/2024. This inspection is also in response to Operator submitted FIRR (doc #403674600).

Inspected Facilities									
Facility ID:	484554	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

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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
SEGREGATIONFail

Comment _____

[See "ECME Inspector Comments" Section at the end of this report for additional.](#)

Corrective Action _____

Comply with Rule 1002.b. Operator shall ensure all topsoil has been salvaged from the access road, including any topsoil used as fill material. The location will remain out of compliance until the corrective action has been resolved.

Date **01/22/2024**

Operator shall provide documentation via FIRR of topsoil salvaged from the access road that shall include but is not limited to - depth of topsoil salvaged along access road, total volume salvaged (CY) from access road, location of the stockpiled access road topsoil, etc. The Operator shall also provide the same documentation, as described above, for topsoil salvaged at the drilling pad location so that Staff can evaluate and compare each topsoil salvage quantity individually.

1002c. PROTECTION OF SOILS Pass

Comment _____

Topsoil has been temporarily stabilized with equipment tracking for short-term stabilization. Operator shall implement long-term stabilization BMPs (i.e., seeding when appropriate) when stabilizing all stockpiles to ensure compliance under Rule 1002.c.

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Fail

Comment _____

[Trash was observed throughout the location. Refer to attached inspection photos.](#)

Corrective Action _____

Comply with Rule 606 and remove all trash from location.

Date **02/20/2024**

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 Operator shall comply with interim reclamation timing requirements.

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. During this inspection, Staff observed erosion degradation occurring near the southern sediment trap and around the southwest corner of the drilling pad. Maintenance and/or repairs are required to stabilize soils and comply with Rule 1002.f. Additionally, a 5gal bucket of oil was observed without any secondary containment, near the location entrance. Refer to attached inspection photos.</p> <p>Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C. The corrective action date is the date the location was observed out of compliance, as the location should be in compliance at all times.</p> <p>Date: 02/07/2024</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	02/13/2024
<p>1002.b Soil Removal and Segregation Comment:</p> <p>The previous inspection (doc #708200892) documented that topsoil did not appear to have been salvaged from the access road and that topsoil was used as fill material at culvert crossings. Operator submitted FIRR (doc #403674600) stating that topsoil was salvaged in compliance with Rule 1002.b. During this inspection, it was not apparent any topsoil was salvaged (in response to the corrective action) from the access road or at the culvert crossings and it appears that road base was placed directly on top of the topsoil. ECME Staff has been in communication with Operator representative (CJ) who explained to staff that topsoil was salvaged from the access road. Staff is requesting that the Operator provide documentation of topsoil salvaged along the access road as it was not apparent during this inspection or from attachments submitted with the FIRR (doc #403674606).</p>	edwardsond	02/13/2024

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708200920	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6427869