

**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:

02/16/2024

Document Number:

709100217**FIELD INSPECTION FORM**Loc ID 424216 Inspector Name: Heibel, Krystal 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 Comments6 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
Krystal Heibel		krystal.heibel@state.co.us	
,		Inspections@civiresources.com	<a href="#">All Inspections</a>
Kelly, Luke		Lkelly@CiviResources.com	<a href="#">Environmental Supervisor</a>
Kyle Waggoner		kyle.waggoner@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
424215	WELL	SI	04/01/2022	OW	123-33946	Rothe 12-14-8-61	EI
424216	LOCATION	AC			-	Rothe 12-14-8-61	EI

**General Comment:**

On Feb 7, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the Rothe #12-14-8-61 location (Location ID: 424215).

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

**Location**Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	No signage observed at wellhead.		
Corrective Action:	Comply with Rule 605.a. and Rule 605.d.		Date: 05/16/2024

**Emergency Contact Number:**

Comment:		
Corrective Action:		Date: _____

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash (plastic, metal, buckets, wood block, hosing, cloth) located on site.		
Corrective Action:	Comply with Rule 606		Date: 02/23/2024
Type	WEEDS		
Comment:	Weeds located among Pump Jack and within secondary containment.		
Corrective Action:	Comply with Rule 606		Date: 02/23/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
Other		<= 1 bbl		
Comment:	Hydrocarbon stained soils observed next to metal shed and within metal shed.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 03/16/2024

In Containment: No

Comment: ☒ Multiple Spills and Releases?**Equipment:**

Type:	#		corrective date
Comment:	Pipe located on site not securely fastened to prevent leaks.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Proction Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition, per Rule 608.e.		Date: 03/16/2024

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:					Date:	

**Paint**

Condition		
Other (Content)		
Other (Capacity)		

Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment:		Berms around horizontal heater treater are insufficient. Burrows observed on location.			
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 608.			Date: 03/27/2024
<b>Venting:</b>					
Yes/No					
Comment:					
Corrective Action:				Date:	
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	424215	Type:	WELL	API Number:	123-33946	Status:	SI	Insp. Status:	EI
Facility ID:	424216	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI

Attached Documents

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

Document Num	Description	URL
709100218	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6432311">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6432311</a>