

**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.co m	<a href="#">All Inspections</a>

**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 REVEGETATION**Cropland

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><b>Comment:</b> 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><b>Corrective Action:</b> 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><b>Date:</b> 02/07/2024</p>						
<p><b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**COGCC Comments**

Comment	User	Date
<p><b>1002.b Soil Removal and Segregation Comment:</b></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
<p>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.</p>	edwardsond	02/13/2024

**Attached Documents**

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

Document Num	Description	URL
403685742	INSPECTION SUBMITTED	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6427870">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6427870</a>
708200920	Inspection Photos	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6427869">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6427869</a>