

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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: 10661

Name of Operator: CIVITAS NORTH LLC

Address: 555 17TH STREET #3700

City: 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 Comments

6 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	All Inspections
Kyle Waggoner		kyle.waggoner@state.co.us	
Kelly, Luke		Lkelly@CiviResources.com	Environmental Supervisor

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.

LocationOverall 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	WEEDS		
Comment:	Weeds located among Pump Jack and within secondary containment.		
Corrective Action:	Comply with Rule 606		Date: 02/23/2024
Type	TRASH		
Comment:	Trash (plastic, metal, buckets, wood block, hosing, cloth) located on site.		
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)					
Berms					
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
Venting:					
Yes/No					
Comment:					
Corrective Action:				Date:	
Flaring:					
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
403690229	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6432345
709100218	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6432311