

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:

403691907

Date Received:

02/23/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 708200919

Inspection Date: 02/07/2024

FIR Submit Date: 02/13/2024

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: 484554

Location Name: Wade Number: 8-59 17 Pad County: \_\_\_\_\_

Qtrqtr: SESW Sec: 17 Twp: 8N Range: 59W Meridian: 6

Latitude: 40.655880 Longitude: -104.003164

#### FACILITY - API Number: 05-123-00 Facility ID: 484554

Facility Name: Wade Number: 8-59 17 Pad

Qtrqtr: SESW Sec: 17 Twp: 8N Range: 59W Meridian: 6

Latitude: 40.655880 Longitude: -104.003164

### CORRECTIVE ACTIONS:

1 CA# 191981

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.

Response: CA COMPLETED

Date of Completion: 02/16/2024

Operator Comment: Operator reported that prior to the first inspection, 3" of topsoil was stripped from the access road and pushed to the side to be used in the v-ditches and slopes of the road. After the first inspection an additional 3" of topsoil was stripped from the road and used to topsoil the cut slopes, fill slopes, berms, and detention pond on pad. Please reference attached report for further details and photos.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

2 CA# 191982

Corrective Action: Comply with Rule 606 and remove all trash from location.

Date: 02/20/2024

Response: CA COMPLETED

Date of Completion: 02/16/2024

Operator Comment: Operator has removed identified trash, unused equipment and debris from location to comply with Rule 606.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

3 CA# 191983

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.

Date: 02/07/2024

Response: CA COMPLETED

Date of Completion: 02/16/2024

Operator Comment: Operator has reported that erosion degradation and sediment trap have been repaired at the southwest corner of the drilling pad to comply with Rule 1002.f.(2)C. NE sediment trap is still under construction and will be completed when weather allows it.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

#### 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: Ashley Noonan

Signed: \_\_\_\_\_

Title: Sr Regulatory Analyst

Date: 2/23/2024 7:47:34 PM

#### ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

##### Document Number      Description

403697541	Inspection Resolution Report
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Total Attach: 1 Files