

**Operator: CIVITAS NORTH**  
**Location Name: Rothe 12-14-8-61**  
**Loc ID: 424216**  
**Inspection: 709100217**



Exhibit A



**Exhibit B**





Exhibit C



Exhibit D





Exhibit D



Exhibit D





Exhibit D





Exhibit D



Exhibit D





Exhibit D





Exhibit D



**Exhibit D**

**CA:** No signage observed at wellhead. Comply with Rule 605.a. and Rule 605.d.

**CA Resolution:** Operator has appropriately updated Well signage to comply with Rule 605.a and 605.d.

**CA:** Trash (plastic, metal, buckets, wood block, hosing, cloth) located on site. Comply with Rule 606

**CA Resolution:** Operator has removed all identified trash, debris, and unused equipment from the location to comply with Rule 606.

**CA:** Weeds located among Pump Jack and within secondary containment. Comply with Rule 606

**CA Resolution:** Operator has cleared the identified weeds and weed debris to comply with Rule 606.

**CA:** Hydrocarbon-stained soils observed next to metal shed and within metal shed. Control and contain spills/releases and clean up per Rule 912.a.

**CA Resolution:** Operator has appropriately cleaned and disposed of identified stained soil to comply with Rule 912.a.

**CA:** Berms around horizontal heater treater are insufficient. Burrows observed on location. Repair or install berms or other secondary containment devices per Rule 608.

**CA Resolution:** Operator addressed the issue to comply with Rule 608.