

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



Exhibit A

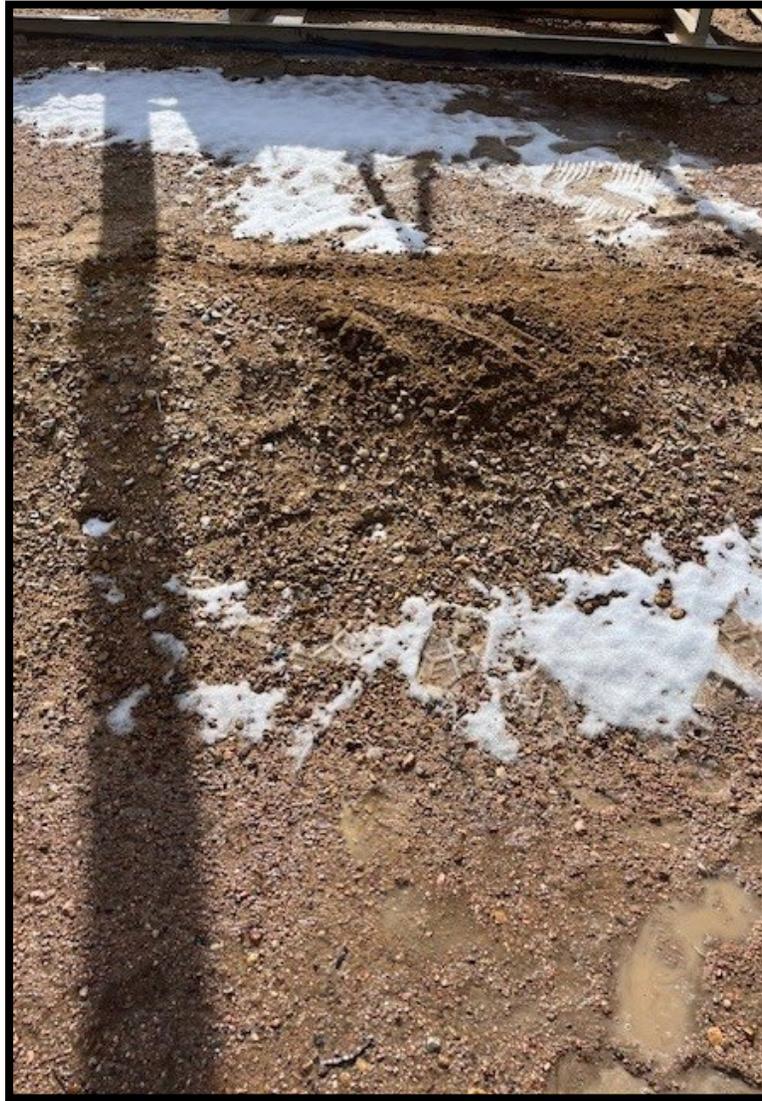


Exhibit B



Exhibit C



Exhibit D



Exhibit D



Exhibit D



Exhibit D

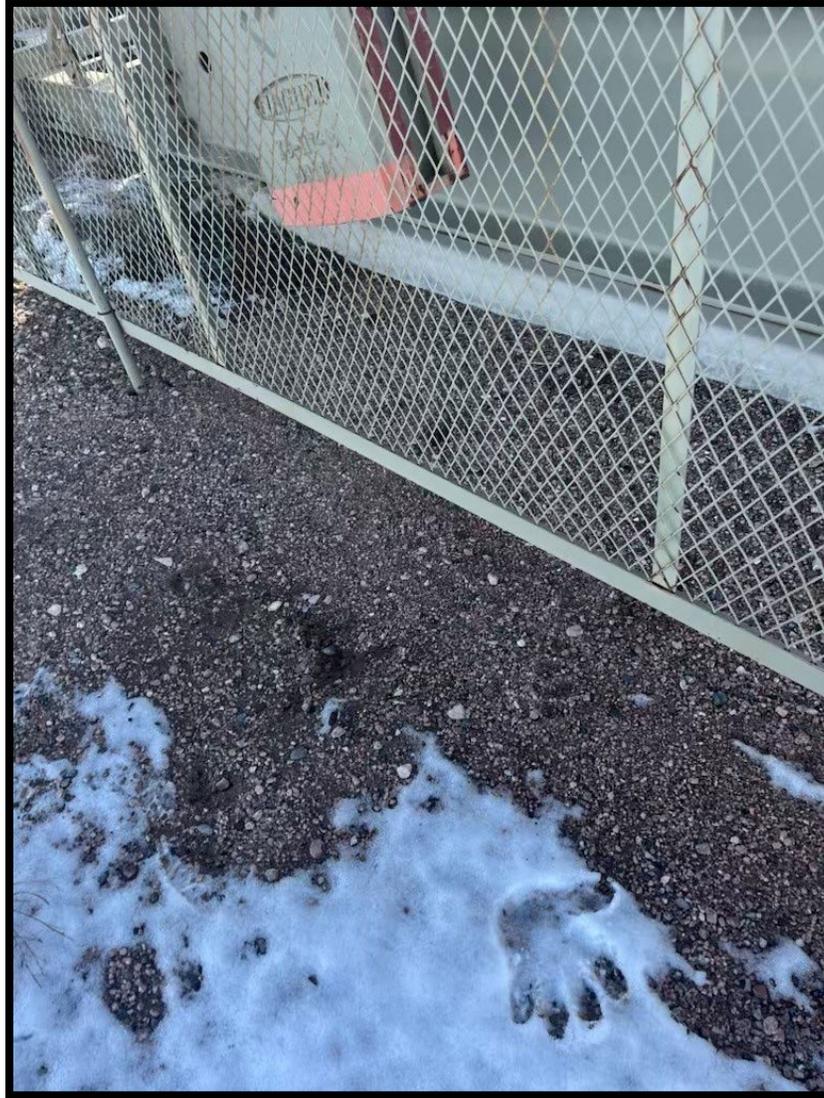


Exhibit D



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.