

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:
403697552

Date Received:
02/23/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 6 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100217

Inspection Date: 02/07/2024

FIR Submit Date: 02/16/2024

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: 424216

Location Name: Rothe Number: 12-14-8-61 County: _____

Qtrqtr: SW Sec: 12 Twp: 8N Range: 61W Meridian: 6
SW

Latitude: 40.670086 Longitude: -104.161836

FACILITY - API Number: 05-123-00 Facility ID: 424216

Facility Name: Rothe Number: 12-14-8-61

Qtrqtr: SW Sec: 12 Twp: 8N Range: 61W Meridian: 6
SW

Latitude: 40.670086 Longitude: -104.161836

CORRECTIVE ACTIONS:

1 CA# 192111

Corrective Action: Repair or install berms or other secondary containment devices per Rule 608.

Date: 03/27/2024

Response: CA COMPLETED

Date of Completion: 02/21/2024

Operator Comment: Operator has addressed the issue to comply with Rule 608.

ECMC Decision: Approved

ECMC Representative:

2 CA# 192112

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 02/21/2024

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

ECMC Decision: Approved

ECMC Representative:

3 CA# 192113

Corrective Action: Comply with Rule 605.a. and Rule 605.d.

Date: 05/16/2024

Response: CA COMPLETED

Date of Completion: 02/21/2024

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

ECMC Decision: Approved

ECMC Representative:

4 CA# 192114

Corrective Action: Comply with Rule 606

Date: 02/23/2024

Response: CA COMPLETED

Date of Completion: 02/21/2024

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

ECMC Decision: Approved

ECMC Representative:

5 CA# 192115

Corrective Action: Comply with Rule 606

Date: 02/23/2024

Response: CA COMPLETED

Date of Completion: 02/21/2024

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

ECMC Decision: Approved

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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 11:55:51 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403697552	FIR RESOLUTION SUBMITTED
403697553	Inspection Resolution Report

Total Attach: 2 Files