

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

12/16/2025

Submitted Date:

12/16/2025

Document Number:

720800199

FIELD INSPECTION FORM

Loc ID: 454627 Inspector Name: PETRIE, ERICA On-Site Inspection: 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10661
Name of Operator: CIVITAS NORTH LLC
Address: 555 17TH STREET #3700
City: DENVER State: CO Zip: 80202

Findings:

- 20 Number of Comments
- 1 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
Schneider, Jeff		jschneider@bisonog.com	All Inspections
Milne, Rachel	720-370-8580	rmilne@bisonog.com	
Garza, Tarah	970-514-3581	tgarza@bisonog.com	Environmental Compliance Specialist
Buck, Paul	303-882-5868	pbuck@bisonog.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454620	WELL	PR	07/03/2021	OW	123-46666	Hunt Fed 8-60 6A-31-30-10	PR
454626	WELL	PR	07/03/2021	OW	123-46672	Hunt Fed 8-60 6A-31-30-9	PR
454629	WELL	PR	07/03/2021	OW	123-46674	Hunt Fed 8-60 6A-31-30-7	PR

General Comment:

[This is a Well Pad and Production Facility Field Compliance Audit of the Scout Card, Related Documents and the Location.](#)

Location			
Lease Road:			
	Type	Access	
	comment:	Lease Road to Wells (Entrance and halfway on the North/South Road) is not adequately maintained to prevent track of material offsite. Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite. See Photos	
	Corrective Action:	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority. **Vehicle tracking control practices to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces. Practices could include road and pad design and maintenance to minimize rutting and tracking, controlling site access, street sweeping or scraping, tracking pads, wash racks, education, or other sediment controls.	Date: <u>01/30/2026</u>

Overall Good:

Signs/Marker:			
	Type	CONTAINERS	
	Comment:	Adequate	
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:	Adequate	
	Corrective Action:		Date:
	Type	TANK LABELS/PLACARDS	
	Comment:	Adequate	
	Corrective Action:		Date:
	Type	WELLHEAD	
	Comment:	Adequate	
	Corrective Action:		Date:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
	Type	DEBRIS	
	Comment:	Clear Tumbleweeds at regular intervals	
	Corrective Action:		Date:
	Type	TRASH	
	Comment:	Weathered Locate Flags on location; see photos	
	Corrective Action:		Date:

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: <input style="width: 90%; height: 20px;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: VRT	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Compressed Air Unit		
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Appear to be plumbed to surface		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Electrical and Automation Equipment		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	2	OTHER	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	750 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shares berm with the Crude Oil Tanks				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	OTHER	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	750 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				Date:
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		Date:
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 454620 Type: WELL API Number: 123-46666 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 454626 Type: WELL API Number: 123-46672 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 454629 Type: WELL API Number: 123-46674 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404477362	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7379950
720800200	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7379945