

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

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



Inspection Date:

02/10/2023

Submitted Date:

02/13/2023

Document Number:

696105736

FIELD INSPECTION FORM

Loc ID: 454591
Inspector Name: Edwardson, Dylan
On-Site Inspection:
2A Doc Num: _____

Status Summary:

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

Findings:

9 Number of Comments
 5 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|----------------|-------|-------------------------------|-----------------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| | | Lkelly@civiresources.com | |
| Waggoner, Kyle | | kyle.waggoner@state.co.us | |
| , | | inspections@civiresources.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|--------------------------------|-------------|
| 454591 | LOCATION | AC | | | - | Boomslang Fed 8-60 14A | RI |
| 454609 | WELL | PR | 01/26/2020 | OW | 123-46655 | Boomslang Fed 8-60 14A-13-18-5 | RI |
| 454610 | WELL | PR | 02/04/2020 | OW | 123-46656 | Boomslang Fed 8-60 14A-13-18-2 | RI |
| 454614 | WELL | PR | 01/26/2020 | OW | 123-46660 | Boomslang Fed 8-60 14A-13-18-4 | RI |
| 454616 | WELL | PR | 01/26/2020 | OW | 123-46662 | Boomslang Fed 8-60 14A-13-18-3 | RI |

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID (454591).

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

DEBRIS

Comment: [Tumbleweeds were observed throughout the location, with accumulations in and around equipment. Refer to attached inspection photos.](#)

Corrective Action: [Comply with Rule 606 and remove debris from location.](#)

Date: 02/20/2023

Overall Good:

Spills:

Type

Area

Volume

Crude Oil

<= 1 bbl

Comment: [Crude oil was observed near load out lines on equipment. Refer to attached inspection photos.](#)

Corrective Action: [Control and contain spills/releases and clean up per Rule 912.a.](#)

Date: 02/14/2023

Other

Comment: [Unknown red fluid observed at compressor skid on the north end of the location. Refer to attached inspection photos.](#)

Corrective Action: [Comply with Rule 912.b.\(11\). Chemical spills and releases shall be reported in accordance with applicable state and federal laws, including the Emergency Planning and Community Right-to-Know Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Oil Pollution Act, and the Clean Water Act, as applicable. Report as necessary to 1-877-518-5608.](#)

Date: 02/14/2023

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Other

#

Comment: [Netting around secondary containment not adequate to exclude wildlife. Refer to attached inspection photos.](#)

Corrective Action: [Install or repair wildlife protection equipment in accordance with Rule 902.b.](#)

Date: 02/23/2023

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

| | | | | |
|----------------------------|-----------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>454591</u> | Type: <u>LOCATION</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>454609</u> | Type: <u>WELL</u> | API Number: <u>123-46655</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>454610</u> | Type: <u>WELL</u> | API Number: <u>123-46656</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>454614</u> | Type: <u>WELL</u> | API Number: <u>123-46660</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>454616</u> | Type: <u>WELL</u> | API Number: <u>123-46662</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ Fail _____

Comment During this inspection, it was observed that portions of the topsoil stockpile had evidence of bare soil and undesirable vegetation (e.g. kochia and russian thistle). Refer to attached inspection photos.

Corrective Action Comply with Rule 1002.c. Corrective action date is the date the location was observed out of compliance.

Date **02/10/2023**

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment Appears interim reclamation activities have been performed to reduce disturbance areas only needed for production operations. Due to snow cover, this location will be re-inspected at a future date to document compliance with Rule 1003 and will therefore be placed In-Process until that time. Operator shall continue to monitor and manage this site until the location meets Rule 1003 standards, including stormwater and weed management. Operator shall submit a Form 4 Interim Reclamation Complete notice when the location meets Rule 1003 standards. COGCC may conduct inspections prior to receiving said notice to ensure compliance with Rule 1003.

Corrective Action Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action: Date:

Overall Final Reclamation Well Release on Active Location Multi-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment:

Corrective Action: Date:

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403319571 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6019271 |
| 696105737 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6019258 |