

**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 FORMLoc ID 454591 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10661

Name of Operator: CIVITAS NORTH LLC

Address: 555 17TH STREET #3700

City: DENVER State: CO Zip: 80202

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**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	
,		inspections@civiresources.com	All Inspections
		Lkelly@civiresources.com	
Waggoner, Kyle		kyle.waggoner@state.co.us	

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).

LocationOverall 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 SEGREGATION _____

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 REVEGETATIONCropland

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:	<div></div>	
Corrective Action:	<div></div>	Date <div></div>
Overall Final Reclamation <div></div>	Well Release on Active Location <div></div>	Multi-Well Location <div></div>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>

Comment:	<p>At the time of this inspection, no erosion issues were observed at location or along the access road.</p> <p>Operator shall continue to monitor and manage this site for stormwater run on and runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.</p>	
Corrective Action:	<div></div>	Date: <div></div>
Pits: <input checked="" type="checkbox"/> 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
696105737	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6019258