

**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:

06/29/2023

Submitted Date:

06/29/2023

Document Number:

696305057

**FIELD INSPECTION FORM**

Loc ID 454760 Inspector Name: PETRIE, ERICA 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:**

18 Number of Comments

2 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 |
|--------------|-------|-------------------------------|---------|
| ,            |       | Inspections@civiresources.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name             | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------------|-------------|
| 454758      | WELL | PR     | 03/27/2023  | OW         | 123-46717 | Grotheer 5-61 11A-2-5     | PR          |
| 477805      | WELL | PR     | 03/27/2023  | OW         | 123-51222 | Grotheer 5-61 11A-14-23-1 | PR          |
| 477806      | WELL | PR     | 03/27/2023  | OW         | 123-51223 | Grotheer 5-61 11A-2-1     | PR          |
| 477808      | WELL | PR     | 03/27/2023  | OW         | 123-51225 | Grotheer 5-61 11A-14-23-5 | PR          |
| 477809      | WELL | PR     | 03/27/2023  | OW         | 123-51226 | Grotheer 5-61 11A-14-23-3 | PR          |
| 477811      | WELL | PR     | 03/27/2023  | OW         | 123-51228 | Grotheer 5-61 11A-2-3     | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | CONTAINERS           |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | STORAGE OF SUPL  |       |            |
| Comment:           | Unused Building in North East Corner of Locaiton; see photos |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 07/31/2023 |
| Type               | TRASH  |       |            |
| Comment:           | Trash Dumpster overflowing and NOT covered; see photos       |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 07/31/2023 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |             |       |  |
|--------------------|-------------|-------|--|
| Type               | LOCATION    |       |  |
| Comment:           | Barbed Wire |       |  |
| Corrective Action: |             | Date: |  |

**Equipment:**

|                    |            |       |                 |
|--------------------|------------|-------|-----------------|
| Type: Other        | # 6        |       | corrective date |
| Comment:           | Sand Traps |       |                 |
| Corrective Action: |            | Date: |                 |

|                                   |                                     |  |       |
|-----------------------------------|-------------------------------------|--|-------|
| Type: Horizontal Heated Separator | # 6                                 |  |       |
| Comment:                          |                                     |  |       |
| Corrective Action:                |                                     |  | Date: |
| Type: Emission Control Device     | # 2                                 |  |       |
| Comment:                          |                                     |  |       |
| Corrective Action:                |                                     |  | Date: |
| Type: Bradenhead                  | # 6                                 |  |       |
| Comment:                          | Appear to be plumbed to surface     |  |       |
| Corrective Action:                |                                     |  | Date: |
| Type: Gas Meter Run               | # 12                                |  |       |
| Comment:                          |                                     |  |       |
| Corrective Action:                |                                     |  | Date: |
| Type: LACT                        | # 2                                 |  |       |
| Comment:                          |                                     |  |       |
| Corrective Action:                |                                     |  | Date: |
| Type: Ancillary equipment         | # 1                                 |  |       |
| Comment:                          | Electrical and Automation Equipment |  |       |
| Corrective Action:                |                                     |  | Date: |
| Type: Horizontal Separator        | # 2                                 |  |       |
| Comment:                          |                                     |  |       |
| Corrective Action:                |                                     |  | Date: |
| Type: Ancillary equipment         | # 2                                 |  |       |
| Comment:                          | Instrumental Air Units              |  |       |
| Corrective Action:                |                                     |  | Date: |
| Type: Plunger Lift                | # 6                                 |  |       |
| Comment:                          |                                     |  |       |
| Corrective Action:                |                                     |  | Date: |

**Tanks and Berms:**

|                    |   |          |           |         |                       |       |
|--------------------|---|----------|-----------|---------|-----------------------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |       |
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | 40.410510,-104.179730 |       |
| Comment:           |   |          |           |         |                       |       |
| Corrective Action: |   |          |           |         |                       | Date: |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

|       |          |                     |                     |             |
|-------|----------|---------------------|---------------------|-------------|
| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |



| Inspected Facilities  |        |       |      |             |           |         |    |               |    |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 454758 | Type: | WELL | API Number: | 123-46717 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 477805 | Type: | WELL | API Number: | 123-51222 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 477806 | Type: | WELL | API Number: | 123-51223 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 477808 | Type: | WELL | API Number: | 123-51225 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 477809 | Type: | WELL | API Number: | 123-51226 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 477811 | Type: | WELL | API Number: | 123-51228 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |

**Reclamation - Storm Water - Pit****Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches          |                 |                         |                       |               |                          |         |
| Gravel           |                 | Gravel                  |                       |               |                          |         |
| Retention Ponds  |                 |                         |                       |               |                          |         |
| Waddles          |                 |                         |                       |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| Routine Field Inspection. Unused Building in NE Corner and Trash Dumpster overflowing and NOT covered | petrie | 06/29/2023 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696305058    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6165410">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6165410</a> |