

**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:

02/11/2024

Submitted Date:

02/11/2024

Document Number:

696305940

FIELD INSPECTION FORMLoc ID 455627 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

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

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 455622 | WELL | PR | 11/01/2023 | OW | 123-47180 | Stampede Fed 8-60 4-9-1 | PR |
| 455623 | WELL | PR | 11/01/2023 | OW | 123-47181 | Stampede Fed 8-60 4-9-6 | PR |
| 455624 | WELL | PR | 11/01/2023 | OW | 123-47182 | Stampede Fed 8-60 4-9-8 | PR |
| 455625 | WELL | PR | 11/01/2023 | OW | 123-47183 | Stampede Fed 8-60 4-9-5 | PR |
| 455628 | WELL | PR | 11/01/2023 | OW | 123-47185 | Stampede Fed 8-60 4-9-3 | PR |
| 455629 | WELL | PR | 11/01/2023 | OW | 123-47186 | Stampede Fed 8-60 4-9-2 | PR |
| 455631 | WELL | PR | 11/01/2023 | OW | 123-47188 | Stampede Fed 8-60 4-9-9 | PR |
| 455632 | WELL | PR | 11/01/2023 | OW | 123-47189 | Stampede Fed 8-60 4-9-4 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | 24 Hour Emergency Number on Wellheads does not reflect Current Operator | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 03/11/2024 |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | 24 Hour Emergency Number on NFPA does not reflect Current Operator | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

| | | | |
|--------------------------|---------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 8 | | |
| Comment: | Appear to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: VRT | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 1 | | |

| | | | |
|-----------------------------------|-------------------------------------|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | Instrumental Air Unit | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: VRU | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Compressor | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Automation and Electrical Equipment | | |
| Corrective Action: | | Date: | |
| Type: LACT | # 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: | Shared berm with the Crude Oil Tanks | | | |

| | | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|--|
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 6 | OTHER | STEEL AST | | 40.697460,-104.097400 | |
| 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 Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

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

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 455622 | Type: | WELL | API Number: | 123-47180 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 455623 | Type: | WELL | API Number: | 123-47181 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 455624 | Type: | WELL | API Number: | 123-47182 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 455625 | Type: | WELL | API Number: | 123-47183 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 455628 | Type: | WELL | API Number: | 123-47185 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 455629 | Type: | WELL | API Number: | 123-47186 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 455631 | Type: | WELL | API Number: | 123-47188 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 455632 | Type: | WELL | API Number: | 123-47189 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| COGCC Comments | | |
|--|--------|------------|
| Comment | User | Date |
| Routine Field Inspection. Wellhead Signs' 24 Hour Emergency Contant Number does not reflect Current Operator | petrie | 02/11/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403683385 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6425591 |
| 696305941 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6425590 |