

Operator: CIVITAS NORTH LLC
Location Name: Grotheer 5-61 11A
Loc ID: 454760
Inspection: 718700165



Exhibit A



Exhibit B



Exhibit C

CA: Stained soil observed under separator. Refer to attached inspection photos. Properly dispose of oily waste in accordance with Rule 905.e.

Noted Comment: Tumbleweed debris observed throughout the location and within equipment. Refer to attached inspection photos. Comply with Rule 606 and remove all debris.

CA Resolution: Operator has reported that the debris on location has now been appropriately removed to comply with ECMC Rule 606, as well as, stained soil disposed of to comply with Rule 905.e.