

**Operator: CIVITAS NORTH**  
**Location Name: Hunt Fed 8-60 19 Pad**  
**Loc ID: 454749**  
**Inspection: 708200771**

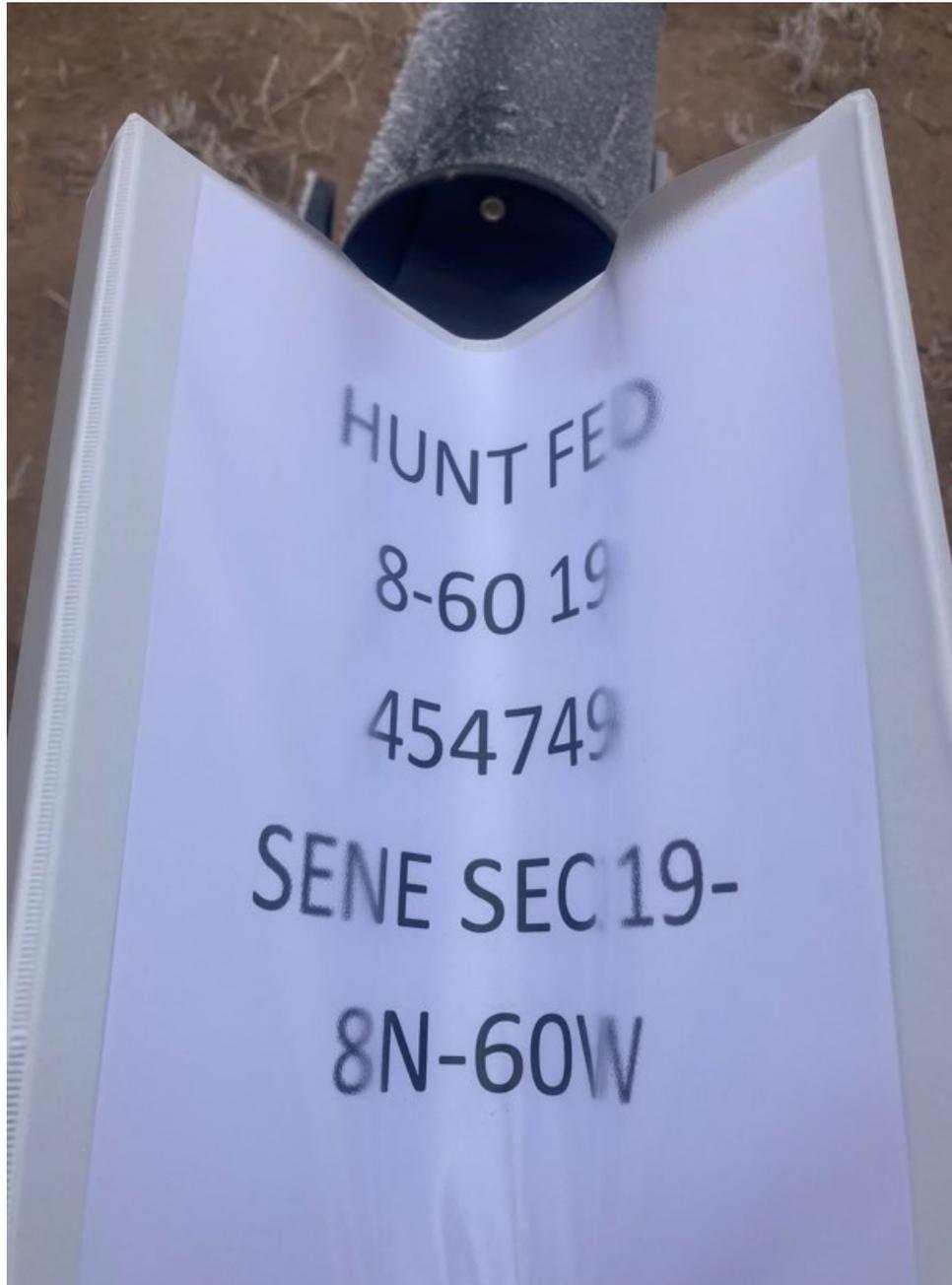


Exhibit A



**Exhibit B**

**CA:** This location does not comply with Rule 406.c. At the time of this inspection, Staff was unable to locate a copy of the approved Form 2A while on location. A mailbox at the location entrance contained only a Weld County grading permit; no other permit materials were found within the mailbox, or elsewhere on location. Refer to the attached inspection photos. Comply with Rule 406.c. The location will remain out of compliance until the corrective action has been resolved.

**CA Resolution:** Form 2A has been placed in mailbox onsite to comply with Rule 406.c.



**Exhibit A**



**Exhibit B**



Exhibit C



Exhibit D



Exhibit E



Exhibit F



Exhibit G



**Exhibit H**

**CA:** This location does not comply with Rule 1002.c. It appears that the topsoil stockpile has been previously seeded/mulched. However, during this inspection, the stockpile was predominantly bare/exposed soil with evidence of undesirable vegetation (e.g. Russian thistle and kochia). Earthen berms around the stormwater detention area are also experiencing bare/exposed soils. Refer to attached inspection photos. Per Rule 1002.c., all stockpiles shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. Per Rule 1002.c., BMPs to prevent weed establishment and to Rule 1002.c. The location will remain out of compliance until the corrective Date action has been resolved.

**CA Resolution:** BMP's to prevent weed establishment have been implemented to comply with Rule 1002.c.