

**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:

05/23/2024

Submitted Date:

06/04/2024

Document Number:

709100316

FIELD INSPECTION FORM

Loc ID 311742 Inspector Name: Heibel, Krystal On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

3 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

ECMC Operator Number: 17180

Name of Operator: CITATION OIL & GAS CORP

Address: 14077 CUTTEN RD

City: HOUSTON State: TX Zip: 77069

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|-------------------|-------|----------------------------|---------|
| Harris, Debra | | dharris@cogc.com | |
| Krystal Heibel | | krystal.heibel@state.co.us | |
| Kyle Waggoner | | kyle.waggoner@state.co.us | |
| Kennedy, Herschel | | hkennedy@cogc.com | |
| Kym Shure | | kym.schure@state.co.us | |
| WARD, SHARON | | sward@cogc.com | |
| Rogers, Bob | | brogers@cogc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 290152 | WELL | PR | 12/01/2021 | OW | 075-09365 | DUBOIS 7H | EI |

General Comment:

On May 23, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the DUBOIS-69N52W/6SWSE location (Location ID: 311742).

The location is in close proximity to Beall Creek.

Any corrective actions from previous forms that have not been addressed are still applicable. Photos are attached to document site conditions at the time of the inspection.

Date _____

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

| Spills: | | | | |
|--------------------|---|--------|--|-------------------------|
| Type | Area | Volume | | |
| | WELLHEAD | | | |
| Comment: | Staff observed a hydrocarbon-impacted soil next to the pumping unit. See photo documentation. | | | |
| Corrective Action: | Immediately remove oily waste. Removal of impacted soils in excess of Table 915-1 or other remedial activities must be initiated to fully define the vertical and horizontal extent of impacts at the remediation site. Rule 912.a(5) requires that any spills or releases that do not meet the reporting requirements of Rule 912.b, Operators will document and cleanup efforts and provide documentation of the cleanup to the director upon request. Perform cleanup of this area and provide documentation of the activities by means of an update to the form 19 for this site. | | | Date: <u>06/06/2024</u> |
| Lube Oil | WELLHEAD | | | |
| Comment: | At the time of this inspection, Staff observed a hydrocarbon release/spill at the polish rod and on nearby soil. Staff was unable to determine the approximate volume. See photo documentation. | | | |
| Corrective Action: | Immediately remove oily waste. Removal of impacted soils in excess of Table 915-1 or other remedial activities must be initiated to fully define the vertical and horizontal extent of impacts at the remediation site. Rule 912.a(5) requires that any spills or releases that do not meet the reporting requirements of Rule 912.b, Operators will document and cleanup efforts and provide documentation of the cleanup to the director upon request. Perform cleanup of this area and provide documentation of the activities by means of an update to the form 19 for this site. | | | Date: <u>06/06/2024</u> |

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 290152 Type: WELL API Number: 075-09365 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 709100317 | photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6573816 |