

**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:

709100314

FIELD INSPECTION FORM

Loc ID 312323 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

Operator Information:

ECMC Operator Number: 17180
Name of Operator: CITATION OIL & GAS CORP
Address: 14077 CUTTEN RD
City: HOUSTON State: TX Zip: 77069

Findings:

- 5 Number of Comments
- 4 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
WARD, SHARON		sward@cogc.com	
Kym Shure		kym.schure@state.co.us	
Harris, Debra		dharris@cogc.com	
Kennedy, Herschel		hkennedy@cogc.com	
Krystal Heibel		krystal.heibel@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	
Rogers, Bob		brogers@cogc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277386	WELL	SI	03/01/2020	OW	075-09344	DUBOIS 6	EI

General Comment:

On May 23, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the DUBOIS-69N52W/7NWNE location (Location ID: 312323).

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.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash on location		
Corrective Action:	Comply with Rule 606	Date:	09/04/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (wire, metal pipe, metal barrel, secondary containment bin, piece of pumping unit) located on site.		
Corrective Action:	Comply with Rule 606	Date:	09/04/2024

Overall Good:

Spills:

Type	Area	Volume	
Crude Oil			
Comment:	At the time of this inspection, Staff observed a hydrocarbon-impacted soil next to pumping unit. 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: 06/06/2024

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Wildlife protections devices not adequate around excavation.		
Corrective Action:	Install or repair wildlife protection equipment (fencing).	Date:	07/04/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 277386 Type: WELL API Number: 075-09344 Status: SI 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
403813777	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6573837
709100315	photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6573815