

**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:

07/18/2024

Submitted Date:

07/25/2024

Document Number:

715200536**FIELD INSPECTION FORM**Loc ID 324860 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 17180Name of Operator: CITATION OIL & GAS CORPAddress: 14077 CUTTEN RDCity: HOUSTON State: TX Zip: 77069**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**10 Number of Comments1 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
Kennedy, Herschel	719-767-8851	hkennedy@cogc.com	
Costa, Ryan		ryan.costa@state.co.us	
Redweik, Bob	(281) 891-1550	bredweik@cogc.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
213259	WELL	TA	11/01/2017	GW	061-06621	TUTTLE 33-35 1	PA
480705	TANK BATTERY	AC	08/31/2021		-	Tuttle Tank Battery	PA

**General Comment:**

Final Routine Inspection  
Form 6S (403577828) is In Process  
Form 27S (403829836) is In Process

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Gravel road through CRP		
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	
Type: Gas Meter Run	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	
Type: Vertical Separator	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 0		
Comment:	Removed from location		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0	300 BBLS	STEEL AST		38.529420,-102.095350
Comment:	Tank has been removed from location				
Corrective Action:		Date:			

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Inspector Name: Welsh, Brian

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	0	300 BBLs	STEEL AST		38.529420,-102.095350
Comment:	Tank has been removed from location				
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0	300 BBLs	STEEL AST		38.529420,-102.095350
Comment:	Tank has been removed from location				
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No					
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:



Inspected Facilities									
Facility ID:	213259	Type:	WELL	API Number:	061-06621	Status:	TA	Insp. Status:	PA
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	480705	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	PA
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started:                      Date Interim Reclamation Completed:                     

Land Use:                     

Comment:                     

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING                     

Comment                     

Corrective Action                      Date                     

1002b. SOIL REMOVAL AND  
SEGREGATION                     

Comment                     

Corrective Action                      Date                     

1002c. PROTECTION OF SOILS                     

Comment                     

Corrective Action                      Date                     

1002E. SURFACE DISTRURBANCE MINIMIZATION                     

Comment                     

Corrective Action                      Date                     

1003a. Waste and Debris removed?                     

Comment                     

Corrective Action                      Date                     

Unused or unneeded equipment onsite?                     

Comment                     

Corrective Action                      Date                     

Pit, cellars, rat holes and other bores closed?                     

Comment                     

Corrective Action                      Date                     

Guy line anchors marked?                     

Comment                     

Corrective Action                      Date

- 1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_
- 1003c. Compacted areas have been cross ripped? \_\_\_\_\_
- 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_
- Cuttings management: \_\_\_\_\_
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_
- Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

**Overall Interim Reclamation****Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed In No disturbance /Location never built In

Access Roads Regraded In Contoured In Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed In Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation In Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% In Cropland: perennial forage \_\_\_\_\_

Weeds present In Process Subsidence In

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: Well has been plugged. Wellhead has been cut, capped and covered. Equipment has been removed from location and ready for final reclamation. Final reclamation will be verified by reclamation specialist

Corrective Action: Continue with final reclamation process Date \_\_\_\_\_

Overall Final Reclamation	In Process	Well Release on Active Location	Multi-Well Location
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**Attached Documents**

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

Document Num	Description	URL
403866418	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6639495">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6639495</a>
715200565	location photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6639483">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6639483</a>