

**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:

08/19/2024

Submitted Date:

08/21/2024

Document Number:

713601349**FIELD INSPECTION FORM**Loc ID 321621 Inspector Name: COSTA, RYAN 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:6 Number of Comments3 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
Steffy Goncalves		SGoncalves@cogc.com	
Citation		ENV-CODNR@cogc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
207544	WELL	SI	03/01/2024	OW	017-06479	RHOADES 22-35 2	RI

General Comment:

This is a follow up inspection of the RHOADES 22-35 #2 wellsite.
 The corrective actions of the previous inspection have not been completed.
 Operator is directed to perform corrective actions outlined on this inspection report immediately.

Location

Lease Road:			
Type	Access		
comment:	There is an area where vehicles are driving outside of the access road boundary causing unnecessary disturbance that will need to be reclaimed. Repeated or flagrant instance(s) of failure to restrict lease access to lease roads which result in unreasonable land damage or crop losses shall be subject to a penalty under Rule 523.		
Corrective ActionL		Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	The well sign is faded and not legible.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type			
Comment:	The metal panels have been removed.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		
Lube Oil	Pump Jack			
Comment:	There is oil leaking out of the pumpjack engines that must be controlled and cleaned up. Previous corrective action was not completed.			
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906.			Date:

In Containment: No

Comment: ☒ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
			Fail	Material Handling And Spill Prevention	Fail	

Comment: There are fuel/oil/chemical barels with no secondary containment. There are areas where stormwater is pooling and vehicles are driving around the impacted road causing unnecessary disturbance. The access road needs to be repaired and maintained with BMP's such as road base and culverts. The roads needs to be built up to allow stormwater drainage.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
713601350	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6673325