

**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:

07/15/2025

Submitted Date:

07/18/2025

Document Number:

709100526

FIELD INSPECTION FORM

Loc ID 312315 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
Krystal Heibel		krystal.heibel@state.co.us	
Steffy Goncalves		sgoncalves@cogc.com	
Rogers, Bob		brogers@cogc.com	
Chris Binschus		chris.binschus@state.co.us	
Laurel Anderson		laurel.anderson@state.co.us	
Kennedy, Herschel		hkennedy@cogc.com	
WARD, SHARON		sward@cogc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257040	WELL	SI	02/01/2019	OW	075-09326	DUBOIS 5	EI
443427	LOCATION	AC			-	Dubois Tank Battery	EI

General Comment:

On July 15, 2025, ECMC Environmental Unit Staff Krystal Heibel and Laurel Anderson inspected the DUBOIS-69N52W/7NENW location (Location ID: 312315).

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

Comment: Overgrown weeds observed

Corrective Action: Comply with Rule 606

Date: 07/23/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type:

#

Comment: A lack of vegetation observed in former pit location (DUBOIS pit; Facility ID 116264). Pit is not longer in use and requires decommissioning.

Corrective Action: Operator shall submit a Form 27 to decommission this pit Operator shall conduct a closure investigation in accordance with Rule 911.c. Pit Closure Guidance Document. Email ECMC Staff Krystal Heibel (krystal.heibel@state.co.us) with any questions.

Date: 08/15/2025

Soil samples shall be collected, properly preserved, and analyzed for full Table 915-1 to document that subsurface pit area is within Table 915-1 cleanup levels. Since this pit is already backfilled, borings may be required.

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 257040 Type: WELL API Number: 075-09326 Status: SI Insp. Status: EI

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

Facility ID: 443427 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

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
709100527	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149055