

**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:

709100529**FIELD INSPECTION FORM**Loc ID 312323 Inspector Name: Heibel, Krystal 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:**5 Number of Comments2 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		hkennedy@cogc.com	
Steffy Goncalves		sgoncalves@cogc.com	
Rogers, Bob		brogers@cogc.com	
Krystal Heibel		krystal.heibel@state.co.us	
Laurel Anderson		laurel.anderson@state.co.us	
WARD, SHARON	281-891-1556	sward@cogc.com	Principal Agent
Chris Binschus		chris.binschus@state.co.us	

**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 July 15, 2025, ECMC Environmental Unit Staff Krystal Heibel and Laurel Anderson inspected the Dubois-69N52W 7NWNE location (Location ID: 312323).

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 observed on location		
Corrective Action:	Comply with Rule 606		Date: <u>07/23/2025</u>

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
Comment:	Lack of vegetation observed around the north west and eastern sides of well's pad material.			
Corrective Action:	Operator shall demonstrate no impact to soil has occurred in these areas by taking soil samples at these locations and analyze them for Full Table 915-1 analytes. This data shall be reported within a Form 19.			Date: <u>07/30/2025</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: 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

**ECMC Comments**

Comment	User	Date
This well (Dubois 6; API 05-075-09344) is being plugged and abandoned within Remediation Project # 32403. The last Form 27 received to the ECMC, received on 3/29/2025) was denied due to submitted unsecured laboratory reports. Operator shall resubmit the Form 27 and ensure all laboratory reports are secured and contain metadata appropriate to document any differences in created and modified dates, and/or the laboratory analytical report shall be signed with a validated signature certificate.	heibelk	07/16/2025

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

Document Num	Description	URL
709100530	Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149056">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149056</a>