

**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: _____**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:**3 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
Steffy Goncalves		sgoncalves@cogc.com	
Rogers, Bob		brogers@cogc.com	
Laurel Anderson		laurel.anderson@state.co.us	
WARD, SHARON		sward@cogc.com	
Kennedy, Herschel		hkennedy@cogc.com	
Chris Binschus		chris.binschus@state.co.us	
Krystal Heibel		krystal.heibel@state.co.us	

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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type

Comment: **Overgrown weeds observed**Corrective Action: **Comply with Rule 606**Date: 07/23/2025Overall 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.**

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.

Date: 08/15/2025**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: <input type="text"/>						Date: <input type="text"/>
Corrective Action: <input type="text"/>						
Pits: <input type="checkbox"/> 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
404286302	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149064
709100527	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149055