

**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:

08/12/2025

Submitted Date:

08/14/2025

Document Number:

710500577

FIELD INSPECTION FORM

Loc ID 321579 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 17180
Name of Operator: CITATION OIL & GAS CORP
Address: 14077 CUTTEN RD
City: HOUSTON State: TX Zip: 77069

Findings:

- 9 Number of Comments
- 3 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	COGC
Chamard, Megan		megan.chamard@state.co.us	
Costa, Ryan		ryan.costa@state.co.us	
Waggoner, Kyle		kyle.waggoner@state.co.us	
Redweik, Bob	(281) 891-1550	bredweik@cogc.com	COGC

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
207340	WELL	SI	03/01/2025	OW	017-06275	MCCORMICK 24-3 6	EI
488390	SPILL OR RELEASE	AC	02/03/2025		-	MCCORMICK 24-3 #6	EI
489205	SPILL OR RELEASE	CL	02/25/2025		-	McCormick 24-3 #6	EI
489976	SPILL OR RELEASE	CL	05/08/2025		-	McCormick 24-3 #6 Flowline	EI

General Comment:

This is a follow up Environmental Inspection for the McCormick 24-3 #6 well location located in Cheyenne County, Colorado.
Spill ID 489205, Spill ID 488390, and Spill ID 489976 are associated with the McCormick 24-3 #6 well location.
Remediation Project # 38695 is ongoing.
McCormick 24-3 # 6 API 05-017-06275, Location ID 321579
Citation 17180
Spill ID 488390, 489205, 489976.
Remediation Project # 38695.

Location

Lease Road:			
Type			
comment:			
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	At the time of inspection, the well placard was not posted upright and was laying on the ground		
Corrective Action:	Install sign to comply with Rule 605.f.		Date: 09/12/2025

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

Overall Good:

Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	At the time of inspection, oil stained soils were observed at the base of the Pumpjack.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 08/29/2025

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: 207340 Type: WELL API Number: 017-06275 Status: SI Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 488390 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 489205 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 489976 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Environmental

Spill/Remediation:

Comment: This is a follow up Environmental Inspection for Spill ID 489205, Spill ID 488390, and Spill ID 489976.
 Remediation Project # 38695 is ongoing.
 At the time of inspection Citation Crews were actively working to backfill the excavation surrounding the wellhead for Remediation Project # 38695. The surface equipment to include, (Pumpjack, Engine Skid, Shed, and Machine Guarding), were skid to the south side of the wellpad.
 Spill Facility ID 488390, Spill Facility ID 489205, and Spill Facility ID 489976 were closed with the following closure request, Work proceeding under an approved Form 27 (Rule 912.c). Form 27 Remediation Project No:38695. As of 8/14/2025 ECMC has not received a Supplemental Form 27-s to update the Implementation Schedule for Remediation Project # 38695 to reflect ongoing spill remediation for, Spill Facility ID 488390, Spill Facility ID 489205, and Spill Facility ID 489976.
 Filed Inspection Report document no. 710500552 conducted on June 3, 2025 identified quarterly reporting for Remediation Project # 38695 was past due and provided the following comment: The Q-2 report for Remediation Project # 38695 was due May 1, 2025. Operator shall file a Supplemental Form 27-s in accordance with Rule 913.e. In addition, in accordance with Rule 913.e.(3), Operator will adopt a quarterly reporting schedule
 At the time of inspection the second quarter report form Remediation Project # 38695 was 96-days late.
 The Operator shall provide a current map of the subject location including current excavation limits and/or sample locations, proposed/actual soil boring locations and monitoring well locations. GPS data used to create the map must comply with ECMC Rule 216. Operator will include historical and recent soil analytical data in a table format. Operator shall submit field notes and photos of all field activities for Remediation Project # 38695 in a Supplemental Form 27 filing.
 The Operator shall continue quarterly reporting until the site demonstrates compliance with Full Table 915-1 cleanup concentrations in soil and groundwater.
 In accordance with Rule 913.e. The Operator shall adopt a Quarterly Reporting schedule every 90-days.

Corrective Action: The Operator shall provide a current map of the subject location including current excavation limits and/or sample locations, proposed/actual soil boring locations and monitoring well locations. GPS data used to create the map must comply with ECMC Rule 216. Operator will include historical and recent soil analytical data in a table format. Operator shall submit field notes and provide photos of all field activities for Remediation Project # 38695 in a Supplemental Form 27 filing.

Date: 08/21/2025

Emission Control Burner (ECB): _____
Comment: _____
Pilot: _____ **Wildlife Protection Devices (fired vessels):** _____

ECMC Comments

Comment	User	Date
Field Inspection document no. 713602087 identified the presence of groundwater within the excavation area. In addition, Initial Form 19-i document no. 404170929 for Spill ID 489976 had a COA assigned to Spill ID 489976 requiring the Operator to Sample Groundwater within the excavation. As of 8/14/2025 the Operator has not provided Analytical Data confirming the presence or absence of impacts to groundwater.	sanchezcc	08/14/2025
Spill Facility ID 488390, Spill Facility ID 489205, and Spill Facility ID 489976 were closed with the following closure request, Work proceeding under an approved Form 27 (Rule 912.c). Form 27 Remediation Project No:38695 Remediation for the above referenced spill facilities is ongoing under Remediation Project # 38695 until compliance with Table 915-1 Clean up Concentrations is met for Soils and Groundwater.	sanchezcc	08/14/2025
All previously assigned COA's and CA's shall apply	sanchezcc	08/14/2025

Attached Documents

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

Document Num	Description	URL
404317827	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7189134
710500578	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7189129