

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

03/05/2026

Submitted Date:

03/05/2026

Document Number:

715204053

FIELD INSPECTION FORM

Loc ID 321932 Inspector Name: Welsh, Brian 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:

- 19 Number of Comments
- 0 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	
Redweik, Bob	(281) 891-1550	bredweik@cogc.com	EHS and Regulatory

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208573	WELL	SI	07/01/2025	OW	017-07508	HOFFMAN STATE 41-36 1	SI

General Comment:

[This is a field audit of the scout card, related documents and the location conducted by SE Compliance Specialist Brian Welsh](#)

Location

Lease Road:			
Type	Access		
comment:	Gravel road through pasture		
Corrective Action:		Date:	

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Stickers on tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Lease sign by tanks		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Good Housekeeping:			
Type	OTHER		
Comment:	Treater shed is falling in and needs repaired. Some tin and an empty barrel is laying around and needs removed from location		
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No	
Comment:	<input type="text"/>
<input type="checkbox"/> Multiple Spills and Releases?	

Fencing/:			
Type	OTHER		
Comment:	Wire fence around old compressor site		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Wire panels around treater		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Wire panels around tanks		
Corrective Action:		Date:	

Type	PUMP JACK		
Comment:	Wire and metal panels around unit and wellhead		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Electric panel, cathodic rectifier, telemetry equipment		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meter run on north side of tank battery		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Lufkin 456		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	Not in use at time of inspection		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		38.796360,-102.388550
Comment:	Water tank is on west side of oil tanks				
Corrective Action:				Date:	

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shared berms with oil tanks			
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		38.796360,-102.388550
Comment:					

Corrective Action:	Date:
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Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 208573 Type: WELL API Number: 017-07508 Status: SI Insp. Status: SI

Producing Well

Comment: [Well is SI at time of inspection](#)

Corrective Action:

Date:

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
Gravel	Pass	Gravel	Pass			

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
715204059	pumping unit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7470978
715204060	tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7470979
715204061	treater shed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7470980