

**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:

03/12/2026

Submitted Date:

03/19/2026

Document Number:

711902939

**FIELD INSPECTION FORM**

Loc ID: 312217  
Inspector Name: SCHURE, KYM  
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:**

8 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		Hkennedy@cogc.com	
Gomez, Jason		jason.gomez@state.co.us	
Quint, Craig		craig.quint@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219645	WELL	TA	09/01/2020	OW	075-06620	W E DICKINSON 3	TA

**General Comment:**

THIS IS AN AUDIT OF THE WELL FILE, SCOUT CARD AND LOCATION.  
REFERENCE DOC # 709100524 FOR CA PERFORMANCE VERIFICATION OF CITED ALLEGED VIOLATIONS AND CA PERFORMANCE VIA REQUIRED FOLLOW-UP FIR.

CA CITED DATES FOR CA PERFORMANCE 10-17-2025 CITING RULE 600 SERIES AND REFERRED TO ECMC RECLAMATION GROUP.

THIS FIR IS AN AUDIT REVIEW OF WELLFILE, SCOUTCARD AND LOCATION.  
REVIEW SHOWS NO SUBSEQUENT FORM 6 - ECMC ENGINEERING INDICATES SUB. FORM 6 IN PROCESS

OUTSTANDING UNRESOLVED CA'S CITED IN DOC# 709100524 WITH CA PERFORMANCE DATE OF 10-17-2025 STATE: "WEEDS GROWING OVER ACTIVE OIL AND GAS LOCATION AND EQUIPMENT STORED ON SITE" RELATED TO A WELL THAT HAD BEEN P IN 2023.

NO FOLLOW-UP FIR SUBMITTED BY ECMC ENVIRONMENTAL GROUP OR ECMC RECLAMATION GROUP SHOWING ON ECMC DATABASE RECORDS RESPONDING TO CA CITED BY ECMC ENVIRONMENTAL GROUP OR ECMC RECLAMATION GROUP FOR DOCUMENTATION/VERIFICATION.

NO ECMC FLOWLINE DOCUMENTATION SHOWING ON WELL FILE - SCOUT CARD

ECMC DATABASE SHOWS WELL STATUS TA - UPDATE WELL FILE STATUS TO PA.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	SATISFACTORY		
Corrective ActionL		Date:	

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	WELL FILE SHOWS PA - FORM 42 PLUGGING NOTIFICATION 9-18-2023 WELL FILE SHOWS FORM 6 INTENT SUBMITTED - DOC#07506620 7-28-2023		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>	Date:	<input style="width: 100%;" type="text"/>

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Other	# 0		
Comment:	ALL PRODUCTION EQUIPMENT HAS BEEN REMOVED FROM LOCATION		
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No	NO		
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 219645 Type: WELL API Number: 075-06620 Status: TA Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: THIS WELL REMAINS SHOWING WELL STATUS TA - WELL WAS PA IN 2023.  
UPDATE WELL FILE STATUS ON ECMC DATABASE

Corrective Action:

Date: \_\_\_\_\_

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

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: **NO RECLAMATION FIR SHOWS ON ECMC DATABASE REFERRED IN DOC# 709100524 TO ECMC RECLAMATION GROUP FOR FOLLOW UP REQUIRED ON FIR. FIR DOC# 709100524 STATES WELL STATUS AS " ACTIVE OIL AND GAS LOCATION AND EQUIPMENT STORED ON SITE. - WELL WAS PA IN 2023 - NO PRODUCTION EQUIPMENT REMAINED ON LOCATION AFTER PA.**

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment CA CITED AND DATED BY ECMC ENVIRONMENTAL GROUP FOR WEEDS ON ACTIVE LOCATION DOC# 709100524 WITH CA DATES CITED FOR CA PERFORMANCE REMAINS UNRESOLVED AND UNINSPECTED FOR COMPLIANCE DATED FOR 10-17-2025 RULE 606. LANDOWNER HAS PLACED PERSONAL EQUIPMENT ON LOCATION.

Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:  Date \_\_\_\_\_

Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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**ECMC Comments**

Comment	User	Date
OUTSTANDIING CA CITED IN DOC. # 709100524 REQUIRE FOLLOW-UP FIR FOR COMPLIANCE VERIFICATION BY APPROPRIATE ECMC RECLAMATION GROUP OR AUTHOR TO FIR DOC# 709100524 FOR REF. TO ECMC ENFORCEMENT OR RELEASE OF CA'S PERFORMED.	schureky	03/19/2026