

**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:

07/16/2025

Document Number:

709100522

FIELD INSPECTION FORM

Loc ID 312320 Inspector Name: Heibel, Krystal 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:

- 15 Number of Comments
- 10 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
Laurel Anderson		laurel.anderson@state.co.us	
Steffy Goncalves		sgoncalves@cogc.com	
WARD, SHARON	281-891-1556	sward@cogc.com	Principal Agent
Kennedy, Herschel	(719) 767-3401/ (719) 671-3787	hkennedy@cogc.com	All Inspections
Rogers, Bob	719-767- 8851/77900	brogers@cogc.com	719-340-1445 cell
Krystal Heibel		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
275837	WELL	PR	07/01/2022	OW	075-09340	SINDT 13	EI
312320	LOCATION	AC	08/29/2024		-	SINDT-610N52W 31SESW	EI

General Comment:

On July 15, 2025, ECMC Environmental Unit Staff Krystal Heibel and Laurel Anderson inspected the SINDT-610N52W 31SESW location (Location ID: 312320), the Sindt 13 wellhead (API 05-075-09340) and pit on location.

This is a follow-up inspection, from the previous Environmental inspections conducted on May 23, 2024 (Inspection Doc#709100292), May 11, 2025 (Inspection Doc# 709100492), April 11, 2025 (Inspection Doc# 709100511).

The work site is in close proximity to Beall Creek.

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:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Emergency contact number illegible from a distance from tanks		
Corrective Action:	Emergency contact number illegible from a distance from tanks Install sign to comply with Rule 605.h.	Date:	07/04/2024
Type			
Comment:	No NFPA placard on poly tank.		
Corrective Action:	Install sign to comply with CDPHE rules.	Date:	04/11/2025
Type			
Comment:	Incorrect operator name located on the backside of tank battery sign. Update Signage.		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (metal fence, piping, black secondary containment trays, chemical barrels, metal stepover, bucket, wire) observed on location. See photo documentation.		
Corrective Action:	Comply with Rule 606	Date:	09/04/2024
Type	TRASH		
Comment:	Trash observed throughout location.		
Corrective Action:	Comply with Rule 606.	Date:	09/04/2024

Overall Good:

Spills:			
Type	Area	Volume	
Comment:	Lube oil observed at the polish rod of wellhead (API 075-09340)		
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b. Immediately remove oily waste.		Date: 07/04/2024
Comment:	Hydrocarbons spill/release observed from top and sides of tanks (next to metal shed connection). See photo documentation.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 07/04/2024
Comment:	Stained soil located throughout site, including outside the tank's secondary containment, within metal shed next to pump, outside of metal shed, next to wellhead. See photo documentation.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. In accordance with 913.d. (1) Operator will investigate impacts to soil, groundwater, and surface water as soon as the impacts are discovered. Additionally, Operator shall provide an explanation of how the volume of liquids spilled was calculated on a Form 19 Supplemental Report and comply with Rule 912 series rules for Spills and Releases.		Date: 06/06/2024

In Containment: No

Comment: Hydrocarbons observed within lined pit containment.

Multiple Spills and Releases?

Equipment:		corrective date
Type:	#	
Comment:	Pit on location is unregistered with the current operator.	
Corrective Action:	Submit an eForm 15 Pit Report to update ECMC records with current information to comply with rule 908.	Date: <u>09/14/2024</u>

Venting:		
Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:		
Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 275837 Type: WELL API Number: 075-09340 Status: PR Insp. Status: EI

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

Facility ID: 312320 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: No BMPs in place to control stormwater runoff. Erosion and sediment transport off-location.

Corrective Action: Install or repair required stormwater BMPs (sediment and erosion control) per Rule 1002.f. (2)C to prevent further erosion and transport of sediment off location. Date: 07/30/2025

Pits: NO SURFACE INDICATION OF PIT

Type: _____ Lined: _____ Pit ID: 274870 Lat: 40.790173 Long: -103.223043

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: Inadequate

Comment: Tears and holes observed in liner material.

Corrective Action: Repair the liner material to ensure spill or released materials will be maintained with containment structure. Date: 09/16/2025

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action: _____ Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____ Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: _____

Corrective Action: _____ Date: _____

Attached Documents

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

Document Num	Description	URL
709100523	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149053