

**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:

10/21/2025

Submitted Date:

10/31/2025

Document Number:

713602431

FIELD INSPECTION FORM

Loc ID: 321894 Inspector Name: COSTA, RYAN 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:

- 5 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
Sanchez, Chris		chris.sanchez@state.co.us	
ECMC Enforcement		dnr_cogccenforcement@state.co.us	
CITATION		ENV-CODNR@cogc.com	
Steffy Goncalves		SGoncalves@cogc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
321894	LOCATION	AC			-	Christopher Tank Battery	RI
412172	GAS COMPRESSOR STATION	AC			-	SPEAKER UNIT COMPRESSOR 412172	RI
480719	TANK BATTERY	AC	08/31/2021		-	Christoper, Bledsoe, Speaker Comp 2,4,5,6&11,3-12	RI

General Comment:

This is a follow up reclamation inspection of the SPEAKER UNIT COMPRESSOR and Christopher Tank Battery. See attached photos and additional details within this report.

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
Comment	It appears excavated impacted material has been removed from the location. Records of E&P waste disposal will need to be maintained and provided upon request.				
Corrective Action					Date: _____

Spill/Remediation:

Comment:	Impacted soils at the Christopher tank battery are being excavated and cleaned up under remediation #39665. The excavation area has increased to approx. 120' width by 25' depth. It does not appear quarterly reporting has been provided which was noted in form 27 doc #404077468 on 3/24/2025.			
Corrective Action:	In accordance with Rule 913.e.(3), Operator will adopt a quarterly reporting schedule (every 90 days). Comply with all Conditions of Approvals (COAs) of form 27 doc #404077468.			Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

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? **Fail**
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 **Fail**

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? _____ F _____

Comment The east side of the location is covered with undesirable weeds (Russian thistle, Kochia). The undesirable weeds need to be controlled. The east side of the location will need to be reseeded to establish perennial vegetaion. Reclamation was not completed prior to the growing season during the optimal time period. Previous CA has not been completed. This is the third notice documenting noncompliance of the rule.

Corrective Action Comply with the 1003 interim reclamation rules. Date _____

Overall Interim Reclamation **Fail**

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: <input style="width: 90%;" type="text"/>						Date: <input style="width: 10%;" type="text"/>
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input style="width: 90%;" type="text" value="There is fill material stored at the east side of the location with no stormwater controls."/>						Date: <input style="width: 10%;" type="text" value="11/14/2025"/>
Corrective Action: <input style="width: 90%;" type="text" value="Install or repair required BMPs per Rule 1002.f.(2)"/>						
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
404417859	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7311058
713602432	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7311054