

**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:

03/13/2026

Submitted Date:

03/19/2026

Document Number:

711902931

FIELD INSPECTION FORM

Loc ID: 312338 Inspector Name: SCHURE, KYM On-Site Inspection: 2A Doc Num: _____

Operator Information:

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

Status Summary:

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

Findings:

7 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
Gomez, Jason		jason.gomez@state.co.us	
Kennedy, Herschel		Hkennedy@cogc.com	
Quint, Craig		craig.quint@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291455	WELL	PR	06/01/2024	OW	075-09370	SINDT 14H	PR

General Comment:

THIS IS AN AUDIT REVIEW AND INSPECTION OF THE WELL FILE, SCOUT CARD AND LOCATION. CORRECTIVE ACTIONS CITED IN DOC#709100303 DATED 6-4-2024 WITH CA DATES OF SPILLS CITING RULE 900 SERIES CORRECTIVE ACTIONS WITH COMPLIANCE DATE OF 6-6-2024. WELL FILE SHOWS NO VERIFICATION OF CORRECTIVE ACTIONS PERFORMED REQUIRING A FOLLOW-UP FIR FOR VERIFICATION OF CORRECTIVE ACTIONS PERFORMED. CONTACT ECMC ENVIRONMENTAL GROUP FOR DIRECTIVES AND VERIFICATION OF COMPLIANCE PERFORMANCE.

Location

Lease Road:			
Type	Access		
comment:	MAINTAIN LEASE ROAD		
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	SATISFACTORY		
Corrective Action:			Date:

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

Overall Good:

Spills:				
Type	Area	Volume		

In Containment:	No
Comment:	REFERENCE DOC# 709100303 DATED 5-23-2024 SUBMITTED 6-4-2024 WITH CORRECTIVE ACTION DATES OF 6-6-2024 REMAIN UNRESOLVED REQUIRING FOLLOW-UP FIR FOR VERIFICATION OF COMPLIANCE PERFORMANCE.
<input type="checkbox"/> Multiple Spills and Releases?	

Equipment:				corrective date
Type: Other	# 0			
Comment:	NO CHANGE IN EQUIPMENT INVENTORIED			
Corrective Action:				Date:

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

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 291455 Type: WELL API Number: 075-09370 Status: PR Insp. Status: PR

Producing Well

Comment: OW

Corrective Action:

Date:

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

ECMC Comments

Comment	User	Date
ROUINE FIR - CONTACT ECMC ENVIRONMENTAL GROUP FOR VERIFICATION OF CA PERFORMANCE CITED IN DOC# 709100303. NO PERFORMANCE VERIFICATION OF CORRECTIVE ACTIONS PERFORMED SHOWING ON SCOUT CARD. PLEASE CONTACT ECMC ENVIRONMENTAL GROUP FOR VERIFICATION OF COMPLIANCE.	schureky	03/19/2026