

**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:

05/23/2024

Submitted Date:

06/04/2024

Document Number:

709100292

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:

- 20 Number of Comments
- 14 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
Rogers, Bob	(719)767-3415/ (719) 431-0236	brogers@cogc.com	All Inspections
WARD, SHARON	281-891-1556	sward@cogc.com	Principal Agent
Krystal Heibel		krystal.heibel@state.co.us	
Kennedy, Herschel	(719) 767-3401/ (719) 671-3787	hkennedy@cogc.com	All Inspections
Harris, Debra	(281) 891-1576/ (970) 799-1103	dharris@cogc.com	All Inspections
Kym Shure		kym.schure@state.co.us	
Kyle Waggoner		kyle.waggoner@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

General Comment:

On May 23, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the SINDT-610N52W 31SESW location (Location ID: 312320), the Sindt 13 wellhead (API 05-075-09340) and pit on location.

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: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Sign not posted at oil and gas location entrance		
Corrective Action:	Install sign to comply with Rule 605.a.		Date: <u>09/04/2024</u>
Emergency Contact Number:			
Comment:	Emergency contact number illegible from a distance from tanks		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: <u>07/04/2024</u>
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: <u>09/04/2024</u>
Type	OTHER		
Comment:	E&P Waste (buckets of crude oil located within metal shed) not properly stored, handled, transported, treated, or disposed per Rule 905		
Corrective Action:	Handle waste in accordance with Rule 905 and conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D.		Date: <u>09/04/2024</u>
Type	OTHER		
Comment:	Wildlife protections devices (netting) not adequate on secondary containment of black plastic bins. See photo documentation.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: <u>09/04/2024</u>
Type			
Comment:	Tumbleweeds observed over pit netting, within fencing of wellhead, and throughout facility.		
Corrective Action:	Comply with Rule 606		Date: <u>06/11/2024</u>
Type	TRASH		
Comment:	Trash observed throughout the location.		
Corrective Action:	Comply with Rule 606		Date: <u>09/04/2024</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil	WELLHEAD		
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: <u>07/04/2024</u>
Other			
Comment:	At the time of this inspection, Staff observed a hydrocarbon release/spill within the metal shed. Staff was unable to determine the approximate volume. It appears that fresh soil was placed over impacted material. After review, Environmental Staff have determined that the spill/release is reportable per Rule 912.b. Refer to attached inspection photos for 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
Crude Oil			
Comment:	Hydrocarbons observed on pit		
Corrective Action:	Remove produced liquid hydrocarbons from the earthen pit or reservoir immediately per Rule 909.d.	Date:	06/05/2024
Crude Oil	Tank		
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
Crude Oil			
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 wellheads. 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:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	It appears that the wellhead is not properly fenced off.		
Corrective Action:	Comply with 913.b(5)B.i. to fence to prevent access when sites are not attended.	Date:	09/04/2024

Equipment:			
Type: Other	# 1		corrective date
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:	09/04/2024
Type:	#		
Comment:	Missing windsock atop tank battery		
Corrective Action:		Date:	

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

Attached Documents

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

Document Num	Description	URL
403813753	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6573817
709100296	photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6573806
709100297	photos 2	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6573807