

**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:

04/11/2025

Submitted Date:

04/29/2025

Document Number:

709100511

FIELD INSPECTION FORMLoc ID 312320 Inspector Name: Heibel, Krystal 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:13 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 |
|-------------------|-----------------------------------|----------------------------|-----------------|
| Kyle Waggoner | | kyle.waggoner@state.co.us | |
| Krystal Heibel | | krystal.heibel@state.co.us | |
| Rogers, Bob | (719)767-3415/ (719) 431-0236 | brogers@cogc.com | All Inspections |
| Kennedy, Herschel | (719) 767-3401/ (719) 671-3787 | hkennedy@cogc.com | All Inspections |

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 April 11, 2025, 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.

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

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.

LocationOverall Good: ☐

| | | | |
|----------------------|-------------------------------------------------------------------------------------------------------|--|------------------|
| Signs/Marker: | | | |
| Type | | | |
| Comment: | No NFPA placard on poly tank. | | |
| Corrective Action: | Install sign to comply with CDPHE rules. | | Date: 04/11/2025 |
| 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 |

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|---------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |

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| 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 | 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: 09/04/2024 |
| Type | TRASH | | |
| Comment: | Trash observed throughout location. | | |
| Corrective Action: | Comply with Rule 606. | | Date: 09/04/2024 |
| Type | OTHER | | |
| Comment: | Wildlife protections devices (netting) not adequate on secondary containment of black plastic bins. | | |
| Corrective Action: | Install or repair wildlife protection equipment. | | Date: 09/04/2024 |

Overall Good: ☐

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|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------|
| Spills: | | | |
| Type | Area | Volume | |
| | | | |
| 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 |
| | | | |
| 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 |

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|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---|--|------------------|
| | | | | |
| 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 |
| In Containment: No | | | | |
| Comment: | Hydrocarbons observed within lined pit containment. | | | |
| <input type="checkbox"/> 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: 09/14/2024 |
| 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 | | | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 709100512 | Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7027075 |