

**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: _____**Operator Information:**ECMC Operator Number: 17180Name of Operator: CITATION OIL & GAS CORPAddress: 14077 CUTTEN RDCity: HOUSTON State: TX Zip: 77069**Status Summary:**

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

Findings:15 Number of Comments10 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	
Rogers, Bob	719-767-8851/77900	brogers@cogc.com	719-340-1445 cell
Krystal Heibel		krystal.heibel@state.co.us	
Kennedy, Herschel	(719) 767-3401/ (719) 671-3787	hkennedy@cogc.com	All Inspections
WARD, SHARON	281-891-1556	sward@cogc.com	Principal Agent
Steffy Goncalves		sgoncalves@cogc.com	

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.

LocationOverall Good: ☐

Signs/Marker:			
Type			
Comment:	Incorrect operator name located on the backside of tank battery sign. Update Signage.		
Corrective Action:		Date:	
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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash observed throughout location.		
Corrective Action:	Comply with Rule 606.	Date:	09/04/2024
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

Overall Good: ☐

Spills:			
Type	Area	Volume	
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
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: <div>Hydrocarbons observed within lined pit containment.</div>			
<input checked="" 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:	

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

Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective

Date:

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

Comment:

Corrective

Date:

Attached Documents

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

Document Num	Description	URL
404286298	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149062
709100523	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149053