

**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:

08/28/2024

Submitted Date:

08/30/2024

Document Number:

713601408

FIELD INSPECTION FORM

Loc ID 321676 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
- 4 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
Steffy Goncalves		SGoncalves@cogc.com	
CITATION		ENV-CODNR@cogc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480502	TANK BATTERY	AC	08/17/2021		-	Arapahoe Unit Tank Battery Sec. 28	RI

General Comment:

This is a reclamation inspection at the Arapahoe Unit Tank Battery/Sec. 28.
See attached photos and additional details within this report

Location

Overall Good:

Signs/Marker:

	Type	TANK LABELS/PLACARDS
	Comment:	The tank labels are faded and/or missing.
	Corrective Action:	Install sign to comply with Rule 605.h. Date: 09/30/2024

Emergency Contact Number:

Comment:	<input style="width: 95%;" type="text"/>	
Corrective Action:	<input style="width: 95%;" type="text"/>	Date: <input style="width: 95%;" type="text"/>

Good Housekeeping:

Type	STORAGE OF SUPL	
	Comment:	There is unused equipment on location with rusted out flowlines and a burnt fiberglass tank. All unused debris, supplies, equipment must be removed.
	Corrective Action:	Comply with Rule 606. Date: 09/20/2024

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition	<input style="width: 95%;" type="text"/>
Other (Content)	<input style="width: 95%;" type="text"/>
Other (Capacity)	<input style="width: 95%;" type="text"/>
Other (Type)	<input style="width: 95%;" type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: The red tank is currently in use and has no secondary containment to prevent a spill.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.				Date: 09/20/2024

Venting:

Yes/No	<input style="width: 95%;" type="text"/>	
Comment:	<input style="width: 95%;" type="text"/>	
Corrective Action:	<input style="width: 95%;" type="text"/>	Date: <input style="width: 95%;" type="text"/>

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment	There is a pile of impacted material stored on location with no liner or secondary containment. Impacted material must be removed and properly disposed.			
Corrective Action	Comply with Rule 905 MANAGEMENT OF E&P WASTE.			Date: 09/06/2024

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Attached Documents

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

Document Num	Description	URL
403906422	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6688542
713601409	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6688541