

**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: _____**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:**5 Number of Comments4 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

LocationOverall 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:			
Corrective Action:			Date: _____

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					
Other (Content)					
Other (Capacity)					
Other (Type)					

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			
Comment:			
Corrective Action:			Date:

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		