

State of Colorado

Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203

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Document Number:

403985076

Date Received:

11/11/2024

Spill report taken by:

Sanchez, Chris

Spill/Release Point ID:

488346

SPILL/RELEASE REPORT (SUPPLEMENTAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to ECMC Rule 912.b. for reporting requirements of spills or releases of E&P Waste, produced Fluids, or unauthorized Releases of natural gas. Submit a Site Investigation and Remediation Workplan (Form 27) if Rule 913.c. applies.

OPERATOR INFORMATION

Name of Operator: CITATION OIL & GAS CORP	Operator No: 17180	Phone Numbers
Address: 14077 CUTTEN RD		Phone: (281) 891-1550
City: HOUSTON	State: TX	Zip: 77069
Contact Person: Bob Redweik		Mobile: (713) 702-7534
		Email: bredweik@cogc.com

☐ Transfer of Operatorship: Pursuant to Rule 912.f, this Supplemental Form 19 is being submitted to designate the Buying Operator as the responsible Operator for this Spill and Release.

INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 403973184

Initial Report Date: 10/29/2024	Date of Discovery: 08/19/2024	Spill Type: Historical Release
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Spill/Release Point Location:

QTRQTR SENW SEC 35 TWP 13S RNG 49W MERIDIAN 6

Latitude: 38.874390 Longitude: -102.859212

Municipality (if within municipal boundaries): County: CHEYENNE

Enter Lat./long measurement of the actual Spill/Release Point. Lat./Long. Data shall meet standards of Rule 216.

☐ Check this box if this spill/release is related to a loss of integrity of a flowline, pipeline, crude oil transfer line, or produced water transfer line.

Reference Location:

Facility Type: WELL

Spill/Release Point Name: RHOADES 22-35 #2

☐ Facility/Location ID No

☒ Well API No. (Only if the reference facility is well) 05-017-06479

☐ No Existing Facility or Location ID No.

Estimated Total Spill Volume: use same ranges as others for values

Estimated Oil Spill Volume(bbl): 0	Estimated Condensate Spill Volume(bbl): 0
Estimated Flow Back Fluid Spill Volume(bbl): 0	Estimated Produced Water Spill Volume(bbl): 0
Estimated Other E&P Waste Spill Volume(bbl): 0	Estimated Drilling Fluid Spill Volume(bbl): 0

Specify:

Has the subject Spill/Release been controlled at the time of reporting? Yes

Land Use:

Current Land Use: CROP LAND Other(Specify):

Weather Condition: Fair 43 F, Wind W 8 MPH

Surface Owner: FEE Other(Specify):

Describe what is known about the spill/release event (what happened -- including how it was stopped, contained, and recovered):

The release was identified during an ECMC Inspection Report #713601349. The stained soils outside containment around the gas jack compressor engine were determined to have resulted from less than 1 barrel of crude oil released. Excavation of impacted soils was initiated and completed.

List of Agencies and Other Parties Notified Pursuant to Rule 912.b.(7)-(11):

OTHER NOTIFICATIONS

Date	Agency/Party	Contact	Phone	Response
11/6/2024			-	

REPORT CRITERIA

Rule 912.b.(1) Report to the Director (select all criteria that apply):

No Rule 912.b.(1).A: A Spill or Release of any size that impacts or threatens to impact any Waters of the State, Public Water System, residence or occupied structure, livestock, wildlife, or publicly-maintained road.

Waters of the State: _____

Public Water System: _____

Residence or Occupied Structure: _____

Livestock: _____

Wildlife: _____

Publicly-Maintained Road: _____

No Rule 912.b.(1).B: A Spill or Release in which 1 barrel or more of E&P Waste or produced fluids is spilled or released outside of berms or other secondary containment.

No Rule 912.b.(1).C: A Spill or Release of 5 barrels or more of E&P Waste or produced Fluids regardless of whether the Spill or Release is completely contained within berms or other secondary containment.

No Rule 912.b.(1).D: Within 6 hours of discovery, a Grade 1 Gas Leak. For a Grade 1 Gas Leak from a Flowline, the Operator also must submit the Form 19 – Initial, document number on a Form 44, Flowline Report, for the Grade 1 Gas Leak

Enter the approximate time of discovery _____ (HH:MM)

Enter the Document Number of the Grade 1 Gas Leak Report, Form 44 _____

Was there a reportable accident associated with either a Grade 1 Gas Leak or an E&P waste spill or release? _____

Enter the Document Number of the Initial Accident Report, Form 22 _____

Was there damage during excavation? _____

Was CO 811 notified prior to excavation? _____

Yes Rule 912.b.(1).E: The discovery of 10 cubic yards or more of impacted material resulting from a current or historic Spill or Release. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards.

Estimated Volume of Impacted Solids (cu. yd.): _____ 20

No Rule 912.b.(1).F: The discovery of impacted Waters of the State, including Groundwater. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards. The presence of free product or hydrocarbon sheen on Groundwater or surface water is reportable. The presence of contaminated soil in contact with Groundwater or surface water is reportable. Check all that apply:

☐ The presence of free product or hydrocarbon sheen Surface Water

☐ The presence of free product or hydrocarbon sheen on Groundwater

☐ The presence of contaminated soil in contact with Groundwater

☐ The presence of contaminated soil in contact with Surface water

Yes Rule 912.b.(1).G: A suspected or actual Spill or Release of any volume where the volume cannot be immediately determined, including a spill or release of any volume that daylights from the subsurface.

No	Rule 912.b.(1).H: Spill or Release resulting in vaporized hydrocarbon mists that leave the Oil and Gas Location or Off-Location Flowline right of way from an Oil and Gas Location and impacts or threatens to impact off-location property.
	<input type="checkbox"/> Areas offsite of Oil & Gas Location <input type="checkbox"/> Off-Location Flowline right of way
No	Rule 912.b.(1).I: A Release of natural gas that results in an accumulation of soil gas or gas seeps.
No	Rule 912.b.(1).J: A Release that results in natural gas in Groundwater.

CORRECTIVE ACTIONS

#1	Supplemental Report Date: 11/11/2024
Root Cause of Spill/Release: Unknown (Historical)	
Other (specify):	
Type of Equipment at Point of Spill/Release: Compressor	
If "Other" selected above, specify or describe here:	
Describe Incident & Root Cause (include specific equipment and point of failure)	
Suspected compressor engine seal failure and suspected leakage around wellhead.	
Describe measures taken to prevent the problem(s) from reoccurring:	
Seal was replaced and seal failed again. New engine/compressor will be installed.	
Volume of Soil Excavated (cubic yards):	
Disposition of Excavated Soil (attach documentation) <input type="checkbox"/> Offsite Disposal <input type="checkbox"/> Onsite Treatment	
Other (specify):	
Volume of Impacted Ground Water Removed (bbls):	
Volume of Impacted Surface Water Removed (bbls):	

REQUEST FOR CLOSURE

Spill/Release Reports should be closed when impacts have been remediated or when further investigation and corrective actions will take place under an approved Form 27.

- Basis for Closure:
- ☐ Corrective Actions Completed (documentation attached, check all that apply)
 - ☐ Horizontal and Vertical extents of impacts have been delineated.
 - ☐ Documentation of compliance with Table 915-1 is attached.
 - ☐ All E&P Waste has been properly treated or disposed.
 - ☐ Work proceeding under an approved Form 27 (Rule 912.c).
 - Form 27 Remediation Project No: _____
 - ☐ SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

OPERATOR COMMENTS:

Citation is submitting this Form 19 Supplemental to satisfy the "10-day reporting requirement" as required in response to the approved Form 19 Initial Report (Doc#403973184) COAs. The following COA: "Operator did not report if local government, surface owner, and director has been notified as required by Rule 912.b. (2).B. Operator shall submit documentation of notification with the next Supplemental Form 19." was addressed but eForms will not allow entry of information into the notification section. Therefore, these notifications were completed as follows:

Date: 10/28/2024 Agency/Party: ECMC Contact: Casey Wolverton Area Code: 303 Phone: 665-6165 Response: Weekly Status Report Email

Date: 11/6/2024 Agency/Party: Landowner Contact: Hank Smith Area Code: 303 Phone: 887-1536 Response: Message
Date: 11/5/2024 Agency/Party: County Administrator Contact: Marcy Brossman Area Code: 719 Phone: 797-5872 Response: Message
Date: 11/11/2024 Agency/Party: Emergency Preparedness Director Contact: Stephen Hill Area Code: 970 Phone: 520-4108 Response: Conversation

Please note that Cheyenne County Municipal Representatives are not readily available or responsive. Notifications are completed as possible. Stephen Hill is newly appointed to the Emergency Preparedness Director position and will be the contact moving forward.

A map identifying the proposed sample locations is provided in Attachment A that also meets the GPS data requirements of Rule 216. All pertinent information has been reported concerning the spill/release, site investigation and proposed remediation. Samples will be collected at a depth of 2 feet at each of the locations as shown in Attachment A and evaluated for Table 915-1 parameters. As currently planned, this work will commence within the next 60 days but will be weather dependent.

I hereby certify all statements made in this form are to the best of my knowledge true, correct, and complete.

Signed: _____ Print Name: Bob Redweik
Title: VP - EHS and Regulatory Date: 11/11/2024 Email: bredweik@cogc.com

<u>COA Type</u>	<u>Description</u>
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0 COA	

ATTACHMENT LIST

<u>Att Doc Num</u>	<u>Name</u>
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403990440	SITE MAP
403990441	PHOTO DOCUMENTATION

Total Attach: 2 Files

General Comments

<u>User Group</u>	<u>Comment</u>
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Comment Date

		Stamp Upon Approval
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Total: 0 comment(s)