

**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:

01/27/2025

Submitted Date:

01/31/2025

Document Number:

701104134**FIELD INSPECTION FORM**Loc ID 480729 Inspector Name: LONGWORTH, MIKE 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:11 Number of Comments6 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
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Sanchez, Chris		chris.sanchez@state.co.us	
Redweik, Bob	(281) 891-1550	bredweik@cogc.com	COGC
Kennedy, Herschel	719-767-8851	hkennedy@cogc.com	COGC
Wheeler, Steven		steven.wheeler@state.co.us	
Quint, Craig		craig.quint@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480720	GAS PROCESSING PLANT	AC	08/31/2021		-	Frontera Unit Gas Plant	AC
480731	OFF-LOCATION FLOWLINE	AC	08/31/2021		-	Wellhead Line	AC

General Comment:

Flowline Integrity Inspection
 Oil stained ground at and around compressor.
 Unlabeled and incomplete labeling of tanks and containers.
 Inadequate tank berming. Containers and barrels without secondary containment.
 Out of service flowlines without OOSLAT.

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Lube tanks missing some of the required information per Rule 605.h.2 Capacity, operator name and number, NFPA stickers are discolored.		
Corrective Action:	Install sign to comply with Rule 605.h.2	Date:	03/07/2025
Type	CONTAINERS		
Comment:	Containers and barrels missing labels as per Rule 604.h.3.		
Corrective Action:	Install sign to comply with Rule 605.h.3.	Date:	02/07/2025

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Multiple unused flowlines on location without OOSLAT. OUT OF SERVICE LOCKS AND TAGS (OOSLAT) means locks and tags that an operator applies when equipment is in pre-commissioned status, is placed in an out of service status, or is in the process of abandonment. Out of service locks and tags must be visibly different from lock out and tag out devices used during repair or maintenance of the equipment.		
Corrective Action:	Immediately isolate all out of service lines and apply OOSLAT. Remove unused lines. Comply with Rule 606	Date:	03/07/2025

Overall Good: ☐

Spills:			
Type	Area	Volume	
Other			
Comment:	Stained ground at and around compressor.		
Corrective Action:	In accordance with Rule 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered. Contact the area Environmental Protection Specialist Chris Sanchez		Date: 02/04/2025

In Containment: No

Comment: ☒ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Compressor	#		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
LUBE OIL	2		STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient		Inadequate	
Comment:	Berms are inadequate to hold 110 % of the 2 tank volumes				
Corrective Action:	Repair or install berming to hold 110 % of the volume of all tanks.				Date: 03/07/2025

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	480720	Type:	GAS	API Number:	-	Status:	AC	Insp. Status:	AC
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	480731	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	AC
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	Containers without secondary containment.

Comment: Containers and barrels without secondary containment.

Corrective Action: Provide secondary containment for chemical containers and barrels.

Date: 03/07/2025

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
404077877	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6900722
701104135	Flowline integrity inspection 701104134 photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6900708