

**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: _____

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:

- 11 Number of Comments
- 6 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.

Location			
Overall Good: <input type="checkbox"/>			
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: <u>03/07/2025</u>
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: <u>02/07/2025</u>
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		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: <u>03/07/2025</u>
Overall Good: <input type="checkbox"/>			
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: <u>02/04/2025</u>
In Containment: <u>No</u>			
Comment:	<input style="width: 100%;" type="text"/>		
<input checked="" type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Chain link		
Corrective Action:			Date: _____
Equipment:			
Type: Compressor	#		corrective date
Comment:	<input style="width: 100%;" type="text"/>		
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