

**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:

02/25/2025

Submitted Date:

02/27/2025

Document Number:

710500438**FIELD INSPECTION FORM**Loc ID 480729 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 17180

Name of Operator: CITATION OIL & GAS CORP

Address: 14077 CUTTEN RD

City: HOUSTON State: TX Zip: 77069

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

7 Number of Comments

1 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
MacLaren, Joe		joe.maclaren@state.co.us	
Longworth, Mike		mike.longworth@state.co.us	
Redweik, Bob	(281) 891-1550	bredweik@cogc.com	COGC
Kennedy, Herschel	719-767-8851	hkennedy@cogc.com	COGC

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	EI
480729	LOCATION	AC			-	Frontera Unit Press Maint Facility	EI
489242	SPILL OR RELEASE	AC	02/07/2025		-	Frontera Gas Processing Plant	EI

General Comment:

This is an Environmental Inspection for the Frontera Unit Gas Plant, Facility ID 480720, Spill ID 489242

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment: <input type="text" value="Placard on Fence Line at County Road 60"/>				
Corrective Action: <input type="text"/>				
Date: <input type="text"/>				
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
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	Adequate		
Comment	<p>Impacted soils are stored onsite on a liner with earthen berms surrounding spoil pile.</p> <p>Impacted soils shall be stored, managed and disposed in accordance with Rule 905.</p>			
Corrective Action				Date:

Spill/Remediation:

Comment:	<p>Spill Investigation for Spill ID 489242 is ongoing. At the time of inspection, impacted soils were being excavated and soil samples were being collected. Impacted materials were stored on location within a containment on a plastic liner.</p> <p>COA in Form 19 Document # 404083094 identified a 10-day supplemental Form 19 is due in 10-days to provide additional spill details that were not reported in the initial spill report. The Form 19 Supplemental was due 10-days from the date of report, 2/5/2025, and due on 2/15/2025. Per Rule 912.b Supplemental Form 19s are due 10-days from date of discovery. Due to the CA due date in Field Inspection # 701104134 Operator filed the Initial Spill report on 2/5/2025.</p> <p>The due date for the supplemental Form 19 was 2/15/2025 and is 13 days late.</p>		
Corrective Action:	<p>Per Rule 912.b.(4), the Operator shall make a supplemental report on Form 19 not more than 10 calendar days after the spill/release is discovered that includes:</p> <p>Operator shall immediately file a supplemental Form 19</p>		
	Date: 02/28/2025		

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

ECMC Comments

Comment	User	Date
All previously assigned COAs and CAs shall apply	sanchezcc	02/28/2025

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

Document Num	Description	URL
404110358	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6938414
710500439	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6938410