

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

12/30/2025

Submitted Date:

12/31/2025

Document Number:

715203669

FIELD INSPECTION FORM

Loc ID 321753 Inspector Name: Welsh, Brian 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:

- 17 Number of Comments
- 0 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
Kennedy, Herschel	719-767-8851	hkennedy@cogc.com	
Redweik, Bob	(281) 891-1550	bredweik@cogc.com	EHS and Regulatory

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
207925	WELL	PR	05/01/2023	OW	017-06860	FRONTERA UNIT 12-19 28	PR

General Comment:

[This is a field audit of the scout card, related documents and the location conducted by SE Compliance Specialist Brian Welsh](#)

Location			
Lease Road:			
Type	Access		
comment:	Dirt road through farm ground		
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Stickers on tanks and treaters		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Lease sign at tank battery		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Metal panels around wellhead		
Corrective Action:			Date:
Type	OTHER		
Comment:	Wire panels around cathodic rectifier		
Corrective Action:			Date:
Equipment:			
Type: Gas Meter Run	# 2		corrective date
Comment:	Meter sheds on west side of treaters		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	Lufkin 228		
Corrective Action:			Date:

Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electric panel and cathodic rectifier		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:	100bbl treater on south side of vertical treater		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	100bbl treater with metal shed. Not in ue at time of inspection		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		38.739570,-102.053530
Comment:	300bbl water tank north of oil tanks				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLs	STEEL AST		38.739330,-102.053510
Comment:	Central battery for (Frontera Unit 12-19 & 23-19)				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Wells Served By Facilities Above

AirsID

API Number
017-06860
017-06862

API Number	AirsID
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Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 207925 Type: WELL API Number: 017-06860 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Central tank battery for \(Frontera Unit 12-19 & 23-19\) 2300' N @ 38.739330/-102.053510](#)

Corrective Action:

Date:

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
Gravel	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

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
715203677	pumping unit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7397885
715203678	SW Corner of battery looking NE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7397886
715203679	NW corner of battery looking SE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7397887