

**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:

01/29/2025

Submitted Date:

01/31/2025

Document Number:

701104136

FIELD INSPECTION FORM

Loc ID _____ 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:

- 4 Number of Comments
- 3 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 |
|--------------------|----------------|-------------------------------|---------|
| Wheeler, Steven | | steven.wheeler@state.co.us | |
| Sanchez, Chris | | chris.sanchez@state.co.us | |
| Redweik, Bob | (281) 891-1550 | bredweik@cogc.com | |
| Quint, Craig | | craig.quint@state.co.us | |
| Schlagenhauf, Mark | | mark.schlagenhauf@state.co.us | |
| Kennedy, Herschel | 719-767-8851 | hkennedy@cogc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------------------|--------|-------------|------------|---------|-------------------------------------|-------------|
| 255968 | GAS PROCESSING PLANT | AC | 03/02/2005 | | - | MPU Press Maint and Inject Facility | AC |

General Comment:

Flowline Integrity Inspection
Lube oil berm floor is saturated oil. Stained ground around equipment and burried line.
Lube tank missing some of the required information per Rule 605.h.2
Capacity, operator name and number,

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Lube tank missing some of the required information per Rule 605.h.2 Capacity, operator name and number, | | |
| Corrective Action: | Install sign to comply with Rule 605.h.2 | Date: | 03/07/2025 |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|--|----------------------------|
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: <input type="text"/> |

Overall Good:

Spills:

| Type | Area | Volume | | | |
|--------------------|--|--------|--|-------|------------|
| Lube Oil | Tank | | | | |
| Comment: | Lube oil berm floor is saturated oil. Stained ground around equipment and buried line. | | | | |
| 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?

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|----------------------|----------|-----------|---------|--------|----------------------|
| LUBE OIL | 1 | | STEEL AST | | , | |
| Comment: | <input type="text"/> | | | | | |
| Corrective Action: | <input type="text"/> | | | | Date: | <input type="text"/> |

Paint

| | | | |
|------------------|----------------------|--|--|
| Condition | <input type="text"/> | | |
| Other (Content) | <input type="text"/> | | |
| Other (Capacity) | <input type="text"/> | | |
| Other (Type) | <input type="text"/> | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|------------------------------|---------------------|---------------------|-------------|
| Earth | | | | Inadequate |
| Comment: | Berm floor is saturated oil. | | | |
| Corrective Action: | Maintain berm | Date: | 03/07/2025 | |

Venting:

| | | | | |
|--------------------|----------------------|--|-------|----------------------|
| Yes/No | <input type="text"/> | | | |
| Comment: | <input type="text"/> | | | |
| Corrective Action: | <input type="text"/> | | Date: | <input type="text"/> |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 255968 Type: GAS API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

| Document Num | Description | URL |
|--------------|--|---|
| 404077898 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6900759 |
| 701104137 | Flowline integrity inspection 701104136 photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6900756 |