

**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:

06/03/2025

Submitted Date:

06/05/2025

Document Number:

710500535**FIELD INSPECTION FORM**Loc ID 480642 Inspector Name: Sanchez, Chris 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:**4 Number of Comments1 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
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
480641	TANK BATTERY	AC	08/30/2021		-	MPU Battery Sec. 25	EI
480642	LOCATION	AC			-	MPU Battery Sec. 25	EI
488189	SPILL OR RELEASE	AC			-	MPU Battery Section 25	EI

General Comment:This is an Environmental Inspection for the MPU Tank Battery Section 25, Spill ID 488189, located in Cheyenne County, Colorado

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: 300

Comment:

This is an Environmental Inspection for Spill ID 488189. At the time of inspection, impacted soils were observed at the base of the tanks located inside secondary containment. In addition, impacted soils were observed at the base of the structure located within the tank battery containment. The Operator requested closure for Spill ID 488189 in Form 19-s document # 404062659 received on 1/28/2025. ECMC removed the final closure request for the following reasons: a. ECMC removed the final closure request for this Form 19; Operator is referencing Residential Soils Screening Levels. Due to Groundwater at 18', Operator shall utilize Protection of Groundwater Soil Screening levels. b. The pH of soil samples collected at the site exceeds the allowable level for Table 915-1 soil suitability for reclamation for pH and exceeds the background sample presented. Therefore, Operator will define the extent of soil with elevated pH Per COA in Form 19-s # 404062659: This Form 19 requesting closure is 15 days late from the date of discovery of 10/15/2024. Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director. At the time of inspection Spill ID 488189 is 141 days beyond the 90-day closure window.

Corrective Action: **Comply with Rule 912.b.(6).**

Date: 06/11/2025

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
404231410	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7084372
710500536	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7084369