

**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:

06/05/2025

Submitted Date:

06/18/2025

Document Number:

718200028**FIELD INSPECTION FORM**Loc ID: 480729 Inspector Name: Metz, Collin 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:**

10 Number of Comments

5 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	COGC
Redweik, Bob	(281) 891-1550	bredweik@cogc.com	COGC
Waggoner, Kyle		kyle.waggoner@state.co.us	
Sanchez, Chris		chris.sanchez@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	EI
489242	SPILL OR RELEASE	AC	03/10/2025		-	Frontera Gas Processing Plant	EI

General Comment:**ECMC Environmental Field Inspection Report Summary**

This is an environmental inspection to determine progress on Spill ID 489242. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill ID: 489242

Spill Name: Frontera Gas Processing Plant

Facility ID: 480729

Reported Date of Discovery: 01/27/2025

Date of Inspection: 06/05/2025

Weather Conditions: Cloudy 70 F

Spills are located within or adjacent to:

-Crop Land (immediately adjacent, all directions)

Current Site Status:

-Multiple open excavations

-Unlabeled stockpile with compromised plastic liner and containment barrier

-New stained soil at spill location from previous inspections

See attached corrective actions. A Form 19 - Supplemental is required.

Location					
Overall Good: <input type="checkbox"/>					
Emergency Contact Number:					
Comment: Placard on Fence Line at County Road 60					
Corrective Action:					
Date:					
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
Comment: Stained ground at and around compressor, location of original spill.					
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.					
Date: 07/04/2025					
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	OTHER				
Comment: Open excavations without fencing.					
Corrective Action: Secure access to excavation in accordance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.					
Date: 07/02/2025					
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:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	489242	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Spill Investigation for Spill ID 489242 is ongoing. At the time of inspection, multiple open excavations with impacted soils stockpiled on site. Earthen berms and the liner have been compromised. New stained soil at location of spill from previous inspection photos. COAs in Form 19 Document #404092660 have not been addressed. Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure. The Form 19 Supplemental Report for closure was due by 04/27/2025 and is 38 days late at time of inspection.

Corrective Action: **Operator shall submit delinquent form(s) for this project.**

Date: 07/02/2025

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
	Piles	Inadequate		
Comment	Earthen berms around impacted soils stockpile has been compromised.			
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.			Date: _____
	Piles	Inadequate		
Comment	Plastic liner under impacted soil stockpile has been compromised.			
Corrective Action	Prior to closure of spill operator shall collect confirmation soil sample from beneath the stockpile location where liner was compromised for full Table 915-1 Contaminants of Concern.			Date: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

ECMC Comments

Comment	User	Date
All previously assigned COAs and CAs shall apply	metzcc	06/17/2025

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

Document Num	Description	URL
718200029	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7100297