

**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: _____

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:

- 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 |
|-------------------|----------------|---------------------------|---------|
| Redweik, Bob | (281) 891-1550 | bredweik@cogc.com | COGC |
| Sanchez, Chris | | chris.sanchez@state.co.us | |
| Waggoner, Kyle | | kyle.waggoner@state.co.us | |
| 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 |
| 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:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

| Spills: | | | | |
|---|------|--------|---|--|
| Type | Area | Volume | | |
| | | | | |
| Comment: <input type="text" value="Stained ground at and around compressor, location of original spill."/> | | | | |
| Corrective Action: <input type="text" value="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: <input type="text" value="07/04/2025"/> | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | | |
|---|------------------------------------|--|---|--|
| Type | <input type="text" value="OTHER"/> | | | |
| Comment: <input type="text" value="Open excavations without fencing."/> | | | | |
| Corrective Action: <input type="text" value="Secure access to excavation in accordance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v."/> | | | Date: <input type="text" value="07/02/2025"/> | |

Venting:

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

Flaring:

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

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:

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

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

| Type | Management | Condition | GPS (Lat) | (Long) | |
|-------------------|---|------------|-----------|--------|-------------|
| | 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: _____ |
| | 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: _____ |

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 | metzc | 06/17/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404245336 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7100302 |

718200029

Photo Log

<https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7100297>