

**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:

718200033

FIELD INSPECTION FORMLoc ID 480451 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:

9 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
Waggoner, Kyle		kyle.waggoner@state.co.us	
Sanchez, Chris		chris.sanchez@state.co.us	
Kennedy, Herschel	719-767-8851	hkennedy@cogc.com	COGC
Redweik, Bob	(281) 891-1550	bredweik@cogc.com	COGC

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480416	TANK BATTERY	AC	08/16/2021		-	Arapahoe Unit Tank Battery	EI
488411	SPILL OR RELEASE	AC	02/03/2025		-	Arapahoe Unit Tank Battery Sec. 26	EI

General Comment:

ECMC Environmental Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 488411 and Remediation Project #38699. 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: 488411

Spill Name: Arapahoe Unit Tank Battery Sec.26

Remediation Project #: 38699

Facility ID: 480416

Reported Date of Discovery: 08/28/2024

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:

-Pink flags are visible in spill location

-Multiple plastic bags that appear to have been used for soil screening/sampling are visible in and around the spill area

-Multiple unlabeled stockpiles with inadequate earthen berms

-Earthen berms around AST have animal burrows throughout

-Unused equipment present on location

See attached corrective actions. A Form 27 - Supplemental is required.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment present on location		
Corrective Action:	Comply with Rule 606.		Date: 07/02/2025
Type	TRASH		
Comment:	Multiple plastic bags that appear to have been used for soil screening/sampling are visible in and around the spill area		
Corrective Action:	Comply with Rule 606.		Date: 07/02/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate			
Comment:	Earthen berms around AST have animal burrows throughout (see attached photo)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 07/02/2025

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 488411 CDP: _____

Comment: _____

Corrective Action: _____ Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____ Date: _____

Wildlife BMPs:**Comment:** Netting on open tank adequate.Corrective Action: _____ **Date:** _____**Comment:** _____**Corrective Action:** _____ **Date:** _____**On Site Inspection (305):****Surface Owner Contact Information:**

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:**Summary of Operator Response to Landowner Issues:****Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**

Inspected Facilities									
Facility ID:	480416	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	488411	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: 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(08/28/2024) requesting closure. The Form 19 Supplemental Report for closure was submitted 06/16/2025 and was 199 days late. Remediation Project #38699 was created for the remediation of Spill ID 488411 pursuant to Rule 912 with Form 27 Initial Document Number 404061907 submitted on 01/24/2025. In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). The Form 27 Supplemental Report for Remediation Project # 38699 was due by 4/24/2025 and is 55 days late.

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)
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	Piles	Inadequate		
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Comment	Multiple unlabeled stockpiles with inadequate earthen berms
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Corrective Action	Comply with Rule 905.
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Date: 07/02/2025

Spill/Remediation:

Comment: _____

Corrective
Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
404245339	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7100304
718200034	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7100299