

**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:

09/21/2023

Submitted Date:

09/28/2023

Document Number:

710500034

FIELD INSPECTION FORMLoc ID 321688 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC 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
Welsh, Brian		brian.welsh@state.co.us	
Kennedy, Herschel	719-767-8851	hkennedy@cogc.com	COGC
Sanchez, Chris		chris.sanchez@state.co.us	
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
207783	WELL	PR	11/29/1989	GW	017-06718	BERGE 31-1 1	EI
480531	LOCATION	AC	08/18/2021		-	Berge Battery 1,3	EI

General Comment:

This is an Environmental Inspection for the Berge 31-1 # 1 Well Location, Facility # 480531 Located In Cheyenne County, CO

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

During time of inspection there were oil stained observed around equipment associated with the tank battery. There were oil stains near the Transfer Pump, Load-out and PRV.

Corrective Action:

Oil stains shall be cleaned up and equipment maintained for leaks per rule. 608.e

Date: 10/16/2023

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Pump Jack

1

Comment:

At the Berge 31-1 # 1 Stained soil observed around the Wellhead

Corrective Action:

Check equipment for leaks, clean up stained soil and Maintain equipment in compliance of Rule 608.e

Date: 11/01/2023

Type: Pump Jack

1

Comment:

At the Berge 31-1 #1 Pumping Unit had a leak, which appeared to be coming from the Gearbox on the main frame.

Corrective Action:

Check equipment for leaks, clean up stained soil and Maintain equipment in compliance of Rule 608.e

Date: 11/01/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2				,

Comment:

There are areas of impacts in Tank Battery

Corrective Action:

Inspect and document condition of tanks, Comply with Rule 609

Date: 11/01/2023

Paint

Condition

Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate

Comment:

Areas of impacted soil shall be cleaned up

Corrective Action:

Identify Leaking Equipment/Source and quantify volume of release per rule 912

Date: 11/01/2023

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities

Facility ID: <u>207783</u>	Type: <u>WELL</u>	API Number: <u>017-06718</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>480531</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

COGCC Comments

Comment	User	Date
There is oil staining around surface equipment that will need to be cleaned, managed and disposed of in compliance with Rule 905	sanchezcc	09/28/2023
Operator shall keep track of quantity of material removed and document on a Manifest disposal methods per Rule 905	sanchezcc	09/28/2023

Attached Documents

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

Document Num	Description	URL
710500035	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6267999
710500036	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268000