

**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:

710500039

FIELD INSPECTION FORMLoc ID 321687 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:

14 Number of Comments

7 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
Sanchez, Chris		chris.sanchez@state.co.us	
Welsh, Brian		brian.welsh@state.co.us	
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
150275	UIC ENHANCED RECOVERY	AC			-	BLEDSON RANCH UNIT	EI
207782	WELL	IJ	05/12/2022	ERIW	017-06717	GRAYS STATE 24-36 5	EI
321687	LOCATION	AC			-	GRAYS STATE 24-36- 612S51W 36SESW	EI

General Comment:

This is an Environmental Inspection for the Gray's-State 24-36 # 5 Well Location, Facility # 321687 Located In Cheyenne County, CO

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank on location was missing signage		
Corrective Action:	Install signs to comply with Rule 605.h.	Date:	12/13/2023
Type	OTHER		
Comment:	Signs on location not adequate, Signage was laying on the ground at the time of inspection as was nearly illegible		
Corrective Action:	Repair and Replace Signage to be compliant with rule 605.g. Additionally, Comply with rule 609.d.	Date:	12/13/2023

Emergency Contact Number:

Comment: Corrective Action:

Date: 10/06/2023

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment observed on location at the time of inspection, there were cattle panels laying on the ground and a tank which was not plumbed to the well.		
Corrective Action:	Maintain or remove unused equipment to comply with Rule 606.	Date:	10/24/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	
Other	WELLHEAD	<= 1 bbl	
Comment:	Impacted soil observed in wellhead building		
Corrective Action:	Cleanup and maintain equipment to be compliant with Rule 608.e.	Date:	11/01/2023

In Containment: No

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

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1		STEEL AST		
Comment:	At the time of inspection the tank on location was not in service. Tank was missing identifying marks. Remove or place tank into service. Add all signage to tank to comply with regulation				
Corrective Action:	Depending on Operators decision for tank operations Comply with Rules 605.h. or 606				Date: 12/13/2023

Paint

Condition	Adequate	
Other (Content)	unknown contents	
Other (Capacity)	unknown capacity	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
	Inadequate				
Comment:	There was no secondary containment around tank				
Corrective Action:	Comply with Rule 603.o.			Date:	12/13/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>150275</u>	Type: <u>UIC</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
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Facility ID: <u>207782</u>	Type: <u>WELL</u>	API Number: <u>017-06717</u>	Status: <u>IJ</u>	Insp. Status: <u>EI</u>
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Facility ID: <u>321687</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
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COGCC Comments

Comment	User	Date
Operators should adhere to rule 609.d. for all active and inactive locations	sanchezcc	09/28/2023
Remove or place tank into service to comply with rules 603.o., 605.h. and 606.	sanchezcc	09/28/2023
Remove unused equipment or put into service to become compliant with Rule 606.	sanchezcc	09/28/2023
Operator shall update signage on location to become compliant with Rule 605.g. and 605.h.	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
710500040	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268002