

**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:

710500042

**FIELD INSPECTION FORM**Loc ID 480547 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 17180

Name of Operator: CITATION OIL &amp; 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

3 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   |         |
| 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 |
|-------------|--------------|--------|-------------|------------|---------|----------------------|-------------|
| 480624      | TANK BATTERY | AC     | 08/30/2021  |            | -       | Gray's-State Battery | EI          |

**General Comment:**

This is an Environmental Inspection for the Gray's-State Battery Well Location, Facility # 480624 Located In Cheyenne County, CO

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐**Spills:**

| Type | Area | Volume |
|------|------|--------|
|      |      |        |

In Containment: No

Comment:

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

| Contents  | # | Capacity | Type      | Tank ID | SE GPS |
|---|---|----------|-----------|---------|--------|
| CRUDE OIL   | 3 |          | STEEL AST |         | ,      |
| Comment: No issues observed at the time of inspection |   |          |           |         |        |
| Corrective Action:                                    |   |          |           |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------|
| Earth  | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment: Berms were earthen with no liner. Containment floor was earthen with no liner |          |                     |                     |             |
| Corrective Action:   |          |                     |                     | Date:       |

**Wells Served By Facilities Above**

API Number

017-06692

017-06672

**AirsID**

API Number

AirsID

**Venting:**

|                    |       |
|--------------------|-------|
| Yes/No             | NO    |
| Comment:           |       |
| Corrective Action: | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |



**Environmental****Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: 90

Comment: There is an open spill associated with this location, Spill ID # 403499590, at this time, estimates by the operator indicated 90 BBL of oil and an unknown amount of produced water spilled at the location. Operator identified approximately 700 BBL of produced water was recovered.

Corrective Action: Operator shall continue cleanup efforts of stained soil and continue working to remediate the affected areas per Rule 912

Date: 11/14/2023

Reportable: YES

GPS: Lat 38.959325

Long -103.055744

Proximity to Surface Water:

Depth to Ground Water: 75

**Water Well Complaint:**

Lat

Long

DWR Receipt Num:

Owner Name:

GPS :

**Field Parameters:**

Sample Location:

Comment:

**Waste Management:**

| Type              | Management   | Condition | GPS (Lat) | (Long)           |
|-------------------|--|-----------|-----------|------------------|
| Oily Soil         | Piles  | Adequate  |           |                  |
| Comment           | A stockpile of oily soil observed on Location within a Lined Earthen Berm              |           |           |                  |
| Corrective Action | Operator shall dispose of impacted soil in compliance of Rules 902.c. 902.f. or 905... |           |           | Date: 11/14/2023 |

**Spill/Remediation:**

Comment: During the time of inspection, impacted soil observed throughout the Tank Battery Containment.

Corrective Action: Operator shall continue cleanup efforts of stained soil and continue working to remediate the affected areas per Rule 912. If remediation of the affected areas exceeds 90 days of initial spill date, the Operator shall submit an Initial Form 27 to continue cleanup efforts

Date: 11/14/2023

Emission Control Burner (ECB):

Comment:

Pilot:

Wildlife Protection Devices (fired vessels):

**COGCC Comments**

| Comment   | User      | Date       |
|---|-----------|------------|
| There was a partially buried Vessel on location missing netting or a cover to prevent animals from entering the vessel. Comply with Rule 608.a.(13) | sanchezcc | 09/28/2023 |
| Operator shall continue spill cleanup efforts per Rule 912.   | 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   |
|--------------|-------------------|---|
| 710500043    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268003">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268003</a> |