

**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:

710500032

FIELD INSPECTION FORMLoc ID 321705 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:**

11 Number of Comments

6 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	
Sanchez, Chris		chris.sanchez@state.co.us	
Kennedy, Herschel	719-767-8851	hkennedy@cogc.com	COGC
Edwardson, Dylan		dylan.edwardson@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
207824	WELL	SI	05/01/2023	OW	017-06759	BERGE 22-1 3	SI
321705	LOCATION	AC			-	BERGE 22-1-613S51W 1SENW	EI

General Comment:

This is an Environmental Inspection for the Berge 22-1 # 3 Well Location, Facility # 321705 Located In Cheyenne County, CO

Location			
Lease Road:			
Type	Access		
comment:	Impacts to native soils and pasture grass observed due to water holes in roadway		
Corrective Action	Contact Area Reclamation Specialist for Directives, Coply with Rule 1003	Date:	11/01/2023
Type	Access		
comment:	There is an area along the lease road where a dry arroyo crossed the main access, during the time of inspection there was a buildup of sediment, which appears to be made up of Road Base materials, the material appears to have migrated from the roadway during storm events		
Corrective Action	Cleanup and maintain sediment per rule 1002.f.(2)	Date:	11/01/2023
Type	Access		
comment:	There is an area along the access road with deep holes where stormwater collects. During the time of observation, the holes are causing vehicles to drive outside of the defined access road.		
Corrective Action	Maintain road in compliance with Rule 1002.f.(2)	Date:	11/01/2023
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Signage on location not adequate, Signage should be legible		
Corrective Action:	Comply with Rule 605.d.	Date:	11/14/2023
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	There is a tank filled with Lube Oil on location, the secondary containment is nearing capacity. Visual Observation of containment appears to be stormwater mixed with oily residue		
Corrective Action:	Pull water from Containment to comply with Rule 603.o.	Date:	10/04/2023
Type			
Comment:	Secondary Containment should be netted to prevent Wildlife from entering		
Corrective Action:	Comply with Rule 608.a.(13)	Date:	11/01/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: <u>207824</u>	Type: <u>WELL</u>	API Number: <u>017-06759</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Facility ID: <u>321705</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

COGCC Comments

Comment	User	Date
There was a road maintainer observed in the area at the time of inspection. The areas identified along the access road with deep ruts shall be repaired and compliant with the 1002 Series Regulations for stormwater management	sanchezcc	09/27/2023
The Secondary containment on location shall be pulled to allow compliance of Rule 603.o..	sanchezcc	09/27/2023

Attached Documents

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

Document Num	Description	URL
403545076	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268017
710500033	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6267998