

**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 FORM**Loc ID 321688 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

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	
Sanchez, Chris		chris.sanchez@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
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

**Location**Overall 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		
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In Containment: No

Comment:

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

Type: Pump Jack	# 1		corrective date
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

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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**Inspected Facilities**

Facility ID: 207783	Type: WELL	API Number: 017-06718	Status: PR	Insp. Status: EI
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Facility ID: 480531	Type: LOCATION	API Number: -	Status: AC	Insp. Status: EI
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**COGCC Comments**

Comment	User	Date
Operator shall keep track of quantity of material removed and document on a Manifest disposal methods per Rule 905	sanchezcc	09/28/2023
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

**Attached Documents**

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

Document Num	Description	URL
403545077	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268018">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268018</a>
710500035	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6267999">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6267999</a>
710500036	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268000">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268000</a>