

**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 & 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 |
|-------------------|----------------|---------------------------|---------|
| 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 |
| Sanchez, Chris | | chris.sanchez@state.co.us | |

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

AirsID

API Number

017-06692

017-06672

API Number

AirsID

Venting:

Yes/No NO

Comment:

Corrective Action:

Date: _____

Flaring:

| | |
|--------------------|----------------------|
| Type | <input type="text"/> |
| Comment: | <input type="text"/> |
| Corrective Action: | Date: _____ |

Inspected Facilities

Facility ID: 480624 Type: TANK API Number: - Status: AC Insp. Status: EI

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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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: <u>11/14/2023</u> | |

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 |
|---|-----------|------------|
| Operator shall continue spill cleanup efforts per Rule 912. | sanchezcc | 09/28/2023 |
| 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 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403545081 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268021 |
| 710500043 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268003 |