

**FORM
INSP**Rev
X/15**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:

04/23/2020

Submitted Date:

04/28/2020

Document Number:

688307699**FIELD INSPECTION FORM**Loc ID 309606 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 17180Name of Operator: CITATION OIL & GAS CORPAddress: 14077 CUTTEN RDCity: HOUSTON State: TX Zip: 77269**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:10 Number of Comments2 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
Rogers, Bob	(719) 340-1445	brogers@cogc.com	
Kennedy, Herschel	(719) 767-3401	hkennedy@cogc.com	
Elsom, Lee Ann	(281) 891-1577	lelsom@cogc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
218277	WELL	PR	03/09/2016	OW	073-06262	FALLOW 32-18 1	PR

General Comment:

Routine Inspection

Stained soil at wellhead, tank berm worn down at produced water loadout, and offsite sediment transport SW corner of tank battery location (SW of treater) (see attached photos).

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 785-628-0982

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stuffing box leak at wellhead (see attached photo).		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	05/29/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heater Treater	# 1		
Comment:	bermed, shed		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	well gas used for engine		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same earth berms as crude oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Berm worn down at produced water loadout (see attached photo). Maintain soon.			
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		

Type			
Comment:			
Corrective Action:		Date:	

Location ID: 218277 CDP: _____

Comment:

Corrective Action: **Date:** _____

Comment:	No COAs.
Corrective Action:	Date:

<u>Comment:</u>	<input type="text"/>	
Corrective Action:	<input type="text"/>	<u>Date:</u> _____
<u>Comment:</u>	<input type="text"/>	
<u>Corrective Action:</u>	<input type="text"/>	<u>Date:</u> _____

Name: _____ Address: _____
Phone Number: _____ Cell Phone: _____

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

Name: _____ Phone Number: _____ Agreed to Attend: _____

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Inspected Facilities									
Facility ID:	218277	Type:	WELL	API Number:	073-06262	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR. 2/1/2020 production reported to COGCC database.								
Corrective Action:				Date:					

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Fail					

Comment: [See attached photo of sediment leaving location at SW corner of tank battery.](#)

Corrective Action: [Maintain stormwater BMP at erosion rill in photo.](#)

Date: 05/29/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402382707	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5134762
688307731	Citation Oil & Gas Fallow 32-18 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5134756