

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



| | | | |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:

06/13/2012

Document Number:

663901228

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

| | | | | |
|---------------------|-------------|--------|---------------|------------------------------|
| Location Identifier | Facility ID | Loc ID | Tracking Type | Inspector Name: QUINT, CRAIG |
| | 207952 | 321767 | | |

Operator Information:OGCC Operator Number: 17180 Name of Operator: CITATION OIL & GAS CORPAddress: 14077 CUTTEN RDCity: HOUSTON State: TX Zip: 77269**Contact Information:**

| Contact Name | Phone | Email | Comment |
|----------------|--------------------------|------------------|-------------------|
| Rogers, Bob | 719-767-8851 | brogers@cogc.com | 719-340-1445 cell |
| ELSOM, LEE ANN | 281-891-1577 EXT 1577 | lelsom@cogc.com | |

Compliance Summary:QtrQtr: NWSW Sec: 1 Twp: 13S Range: 51W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 09/19/2011 | 200321663 | PR | PR | S | | | N |
| 09/03/2010 | 200269721 | PR | PR | S | | | N |
| 01/10/2008 | 200124785 | PR | PR | S | | | N |
| 06/23/2005 | 200074084 | PR | PR | S | | P | N |
| 12/12/2000 | 200012692 | PR | PR | S | I | P | N |
| 12/23/1997 | 500139622 | PR | PR | | | P | N |
| 09/20/1996 | 500139621 | PR | PR | | | P | N |
| 06/23/1995 | 500139620 | PR | PR | | | P | N |
| 11/17/1993 | 500139619 | | PR | | | P | N |

Inspector Comment:**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------------------------------|
| 207952 | WELL | PR | 11/28/1989 | OW | 017-06887 | BERGE 13-1 9 | <input checked="" type="checkbox"/> |

Equipment:Location Inventory

| | | | |
|-----------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____ | Wells: _____ | Production Pits: _____ |
| Condensate Tanks: _____ | Water Tanks: _____ | Separators: _____ | Electric Motors: _____ |
| Gas or Diesel Motors: _____ | Cavity Pumps: _____ | LACT Unit: _____ | Pump Jacks: _____ |
| Electric Generators: _____ | Gas Pipeline: _____ | Oil Pipeline: _____ | Water Pipeline: _____ |
| Gas Compressors: _____ | VOC Combustor: _____ | Oil Tanks: _____ | Dehydrator Units: _____ |
| Multi-Well Pits: _____ | Pigging Station: _____ | Flare: _____ | Fuel Tanks: _____ |

Location**Lease Road:**

| Type | Satisfactory/Unsatisfactory | comment | Corrective Action | Date |
|--------|-----------------------------|--|-------------------|------|
| Access | Satisfactory | PARTIALLY ELEVATED GRAVEL ROAD THROUGH PASTURE. | | |

Signs/Marker:

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|----------|-----------------------------|-----------------------|-------------------|---------|
| WELLHEAD | Satisfactory | LEASE SIGN BY WELL | | |

Emergency Contact Number: (S/U/V) Satisfactory

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|----------|-----------|-----------|--------------------------------------|------------|
| Lube Oil | Pump Jack | <= 5 bbls | REMOVE OILY SOIL AROUND ENGINE AREA. | 09/13/2012 |

☐ Multiple Spills and Releases?**Fencing/:**

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|----------|-----------------------------|---------------------------------|-------------------|---------|
| WELLHEAD | Satisfactory | STEEL PANELS AROUND WELLHEAD | | |

Equipment:

| Type | # | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|---------------------|---|-----------------------------|---|-------------------|---------|
| Prime Mover | 1 | Satisfactory | WAUKASHA GAS ENGINE IN A METAL ENGINE SHED | | |
| Pump Jack | 1 | Satisfactory | 456 LUFKIN | | |
| Ancillary equipment | 3 | Satisfactory | ELEC PANEL, CATHOTIC RECTIFIER, GAS SCRUBBER | | |
| Deadman # & Marked | 4 | Satisfactory | | | |

Venting:

| Yes/No | Comment |
|--------|---------|
| | |

Flaring:

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|------|-----------------------------|---------|-------------------|---------|
| | | | | |

Predrill

Location ID: 321767

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:****CA:****Date:****Wildlife BMPs:****Comment:****CA:****Date:****Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

Comment:**Staking:****On Site Inspection (305):****Surface Owner Contact Information:**

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

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

Summary of Landowner Issues:**Summary of Operator Response to Landowner Issues:****Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:****Facility**

Facility ID: 207952 Type: WELL API Number: 017-06887 Status: PR Insp. Status: PR

Producing Well

Comment: UNIT DOWN, CENTRAL BATTERY 4000` ESE

Environmental**Spills/Releases:**

Inspector Name: QUINT, CRAIG

| | | |
|--|------------------------------|-------------------------------|
| Type of Spill: _____ | Description: _____ | Estimated Spill Volume: _____ |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | | |
| Corrective Action: _____ | | Date: _____ |
| Reportable: _____ | GPS: Lat _____ | Long _____ |
| Proximity to Surface Water: _____ | Depth to Ground Water: _____ | |

| | | | |
|------------------------|-------------------|-------------|------------|
| Water Well: | | Lat _____ | Long _____ |
| DWR Receipt Num: _____ | Owner Name: _____ | GPS : _____ | |

Field Parameters:

Sample Location: _____

| |
|---|
| Emission Control Burner (ECB): _____ |
| Comment: _____ |
| Pilot: _____ Wildlife Protection Devices (fired vessels): _____ |

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment:

| | | | | |
|--------|---|------|----|---------------|
| 1003a. | Debris removed? | Pass | CM | _____ |
| | CA | | | CA Date _____ |
| | Waste Material Onsite? | Pass | CM | _____ |
| | CA | | | CA Date _____ |
| | Unused or unneeded equipment onsite? | Pass | CM | _____ |
| | CA | | | CA Date _____ |
| | Pit, cellars, rat holes and other bores closed? | Pass | CM | _____ |
| | CA | | | CA Date _____ |
| | Guy line anchors removed? | | CM | _____ |
| | CA | | | CA Date _____ |
| | Guy line anchors marked? | Pass | CM | _____ |
| | CA | | | CA Date _____ |

1003b. Area no longer in use? Pass Production areas stabilized ? Fail

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Pass

Production areas have been stabilized? Fail Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATION

Cropland

Inspector Name: QUINT, CRAIG

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced Pass

Recontoured Pass

80% Revegetation Pass

1003 f. Weeds Noxious weeds? P

Comment: SOME RAIN WATER EROSION OFF OF WELL PAD, UNUSED AREAS OF THE LOCATION ARE PASTURE GRASS.

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Fail | Gravel | Pass | | | |

S/U/V: Unsatisfactory

Corrective Date: 09/13/2012

Comment: SOME RAIN WATER EROSION OFF OF WELL PAD.

CA: DESIGN AND IMPLEMENT EROSION CONTROL MEASURES.