

**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
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Inspection Date:

05/06/2014

Document Number:

673702993

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	
	<u>218128</u>	<u>309595</u>	<u>Sherman, Susan</u>	2A Doc Num:	

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

- ☐ THIS IS A FOLLOW UP INSPECTION
☒ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED
☒ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Kennedy, Herschel	(719) 767-3401	hkennedy@cogc.com	

Compliance Summary:QtrQtr: SENW Sec: 7 Twp: 12S Range: 52W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/12/2011	200326362	SR	PA	ACTION REQUIRED			No
10/11/2011	200326360	CA	PA	SATISFACTOR Y			No
04/29/2011	200309341	MI	AC	ACTION REQUIRED			Yes
04/22/2011	200308477	MI	AC	ACTION REQUIRED			No
04/05/2010	200240974	RT	AC	SATISFACTOR Y			No
04/14/2009	200208741	RT	AC	SATISFACTOR Y			No
04/29/2008	200189237	RT	AC	SATISFACTOR Y			No
04/19/2007	200109494	RT	AC	SATISFACTOR Y		Pass	No
07/06/2006	200094299	MI	AC	SATISFACTOR Y		Pass	No
04/25/2006	200090207	MI	AC	ACTION REQUIRED		Fail	Yes
06/23/2005	200074074	RT	AC	SATISFACTOR Y		Pass	No
07/16/2004	200058170	RT	AC	SATISFACTOR Y		Pass	No
08/26/2003	200043327	RT	AC	SATISFACTOR Y		Pass	No
07/24/2002	200029483	RT	AC	SATISFACTOR Y		Pass	No

Inspector Name: Sherman, Susan

04/17/2001	200019463	MI	AC	SATISFACTOR Y		Pass	No
08/30/2000	200009353	RT	SI	ACTION REQUIRED	I	Fail	Yes
12/29/1997	500152326	PR	AC			Pass	No
10/19/1994	500152325		AC				

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
159310	UIC DISPOSAL	AC	07/27/2009		-	KOCH 22-7 #2	AC	<input checked="" type="checkbox"/>
218128	WELL	PA	10/12/2011	DSPW	073-06113	KOCH 22-7 2	PA	<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 Mortors: _____	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

Emergency Contact Number (S/A/V): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 218128

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Stormwater:****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: 159310 Type: UIC API Number: - Status: AC Insp. Status: AC

Facility ID: 218128 Type: WELL API Number: 073-06113 Status: PA Insp. Status: PA

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Inspector Name: Sherman, Susan

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well:

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

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? _____ CM _____
CA _____ CA Date _____
Waste Material Onsite? _____ CM _____
CA _____ CA Date _____
Unused or unneeded equipment onsite? _____ CM _____
CA _____ CA Date _____
Pit, cellars, rat holes and other bores closed? _____ CM _____
CA _____ CA Date _____
Guy line anchors removed? _____ CM _____
CA _____ CA Date _____
Guy line anchors marked? _____ CM _____
CA _____ CA Date _____

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

1003c. Compacted areas have been cross ripped? _____

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

Cuttings management: _____

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

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Inspector Name: Sherman, Susan

Comment: _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: **rangeland**

Well plugged Pass

Pit mouse/rat holes, cellars backfilled _____

Debris removed Pass

No disturbance /Location never built _____

Access Roads Regraded **Fail**

Contoured Pass

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed **Fail**

Locations, facilities, roads, recontoured Pass

Compaction alleviation **Fail**

Dust and erosion control _____

Non cropland: Revegetated 80% **Fail**

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

Comment: **See attached photos of access road and location with no vegetation.**

Corrective Action: _____

Date _____

Overall Final Reclamation In Process

Well Release on Active Location ☐

Multi-Well Location ☐

Storm Water:

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

S/A/V: _____

Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
673703032	Citation Koch 22-7 2 reclamation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376895
673703033	Citation Koch 22-7 2 reclamation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376896