

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:
09/22/2014

Document Number:
668900208

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

| | | | | | |
|---------------------|---------------|---------------|---------------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | <u>207783</u> | <u>321688</u> | <u>Welsh, Brian</u> | <input type="checkbox"/> | |

Operator Information:

| | |
|-----------------------|---|
| OGCC Operator Number: | <u>17180</u> |
| Name of Operator: | <u>CITATION OIL & GAS CORP</u> |
| Address: | <u>14077 CUTTEN RD</u> |
| City: | <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77269</u> |

- 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 | 719-767-8851 | hkennedy@cogc.com | |

Compliance Summary:

QtrQtr: NWNE Sec: 1 Twp: 13S Range: 51W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 09/19/2011 | 200321635 | PR | PR | SATISFACTORY | | | No |
| 05/03/2010 | 200246023 | PR | PR | SATISFACTORY | | | No |
| 05/06/2009 | 200209746 | PR | PR | SATISFACTORY | | | No |
| 06/23/2005 | 200074078 | PR | PR | SATISFACTORY | | Pass | No |
| 12/11/2000 | 200012702 | PR | PR | SATISFACTORY | I | Pass | No |
| 12/23/1997 | 500139240 | PR | PR | | | Pass | No |
| 10/15/1997 | 500139244 | | | | | | |
| 09/18/1996 | 500139239 | PR | PR | | | Pass | No |
| 08/30/1995 | 500139243 | | | | | | |
| 08/29/1995 | 500139238 | | | | | | |
| 06/22/1995 | 500139237 | PR | PR | | | Pass | No |
| 11/17/1993 | 500139236 | | PR | | | Pass | No |

Inspector Comment:

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|--|
| 207783 | WELL | PR | 11/29/1989 | OW | 017-06718 | BERGE 31-1 1 | PR <input checked="" type="checkbox"/> |

Equipment:

Location Inventory

Inspector Name: Welsh, Brian

| | | | |
|------------------------------|------------------------|---------------------|-------------------------|
| 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

Lease Road:

| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
|--------|------------------------------|-----------------------------|-------------------|------|
| Access | SATISFACTORY | GRAVEL ROAD THROUGH PASTURE | | |

Signs/Marker:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------------------|------------------------------|----------------------------|-------------------|---------|
| CONTAINERS | SATISFACTORY | STICKERS ON CHEMICAL TANKS | | |
| WELLHEAD | SATISFACTORY | METAL SIGN AT UNIT | | |
| TANK LABELS/PLACARDS | SATISFACTORY | STICKERS ON TANKS | | |
| BATTERY | SATISFACTORY | LEASE SIGN BY TREATER SHED | | |

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|--|------|--------|-------------------|---------|
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

Fencing/:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|--------------|------------------------------|--|-------------------|---------|
| TANK BATTERY | SATISFACTORY | METAL PANELS AROUND OIL TANKS AND WATER TANK | | |
| SEPARATOR | SATISFACTORY | METAL PANELS AROUND TREATERS AND METER RUN | | |
| WELLHEAD | SATISFACTORY | METAL PANELS AROUND WELLHEAD | | |

Equipment:

| Type | # | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|--------------------|---|------------------------------|----------------|-------------------|---------|
| Prime Mover | 1 | SATISFACTORY | ELECTRIC MOTOR | | |
| Deadman # & Marked | 4 | SATISFACTORY | | | |
| Pump Jack | 1 | SATISFACTORY | LUFKIN 912 | | |

Inspector Name: Welsh, Brian

| | | | | | |
|-------------------------|---|--------------|---|--|--|
| Vertical Heater Treater | 2 | SATISFACTORY | 2 TREATERS W/SHEDS | | |
| Gas Meter Run | 1 | SATISFACTORY | METER RUN NORTH SIDE OF TREATERS | | |
| Ancillary equipment | 6 | SATISFACTORY | CATHODIC RECTIFIER, ELECTRIC PANEL, CHEMICAL DRUM W/CONTAINMENT, ELEC WATER TRANSFER PUMP IN SHED, ELEC CIRC PUMP BY OIL TANKS, CHEMICAL DRUM W/CONTAINMENT BETWEEN TREATER SHEDS | | |
| Vertical Separator | 1 | SATISFACTORY | VERTICAL GAS SEPARATOR 50% BURIED IN WEST TREATER SHED | | |

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS |
|----------------|---|----------|----------------|--------|
| PRODUCED WATER | 1 | 400 BBLS | FIBERGLASS AST | , |

S/A/V: SATISFACTORY Comment: _____

Corrective Action: _____ Corrective 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 |

Corrective Action _____ Corrective Date _____

Comment _____

| | | | | | |
|--------------------|------------------------------|-----------------------------------|--|-----------------------|-----------------|
| Facilities: | | <input type="checkbox"/> New Tank | Tank ID: _____ | | |
| Contents | # | Capacity | Type | SE GPS | |
| CRUDE OIL | 2 | 400 BBLS | STEEL AST | 38.951630,-103.058090 | |
| S/AV: | SATISFACTORY | | Comment: SHARED BATTERY FOR BERGE #1 & #3 | | |
| Corrective Action: | | | | Corrective 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 | |
| Corrective Action | | | | | Corrective Date |
| Comment | | | | | |
| Venting: | | | | | |
| Yes/No | Comment | | | | |
| NO | | | | | |
| Flaring: | | | | | |
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date | |
| | | | | | |

Predrill

Location ID: 207783

Site Preparation:

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

S/AV: _____

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

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **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: 207783 Type: WELL API Number: 017-06718 Status: PR Insp. Status: PR

Producing Well

Comment: **PRODUCING. CENTRAL TANK BATTERY FOR BERGE
22-1 & 31-1 @ 38.95163/-103.05809**

Environmental

Spills/Releases:

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

Comment: _____

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 ? Pass

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? _____

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

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation Pass

