

**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:  
05/28/2015

Document Number:  
668501486

Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

|                     |             |        |                 |   |
|---------------------|-------------|--------|-----------------|---|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection <input type="checkbox"/> |
|                     | 208217      | 321849 | Welsh, Brian    | 2A Doc Num: _____                           |

**Operator Information:**

|   |
|---|
| OGCC Operator Number: <u>17180</u>                      |
| Name of Operator: <u>CITATION OIL &amp; 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: NWNW Sec: 5 Twp: 14S Range: 42W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 04/24/2014 | 668602555 | SI         | AC          | SATISFACTORY                  | P        |                | No              |
| 05/14/2013 | 668600771 | SI         | AC          | SATISFACTORY                  |          |                | No              |
| 04/08/2013 | 668600613 | SI         | AC          | SATISFACTORY                  |          |                | No              |
| 08/11/2011 | 200317833 | RT         | AC          | SATISFACTORY                  |          |                | No              |
| 05/23/2011 | 200310814 | RT         | AC          | <b>ACTION REQUIRED</b>        |          |                | Yes             |
| 03/12/2010 | 200235151 | RT         | AC          | SATISFACTORY                  |          |                | No              |
| 06/12/2009 | 200212477 | RT         | AC          | SATISFACTORY                  |          |                | No              |
| 07/07/2008 | 200193127 | MI         | AC          | SATISFACTORY                  |          |                | No              |
| 04/02/2007 | 200108513 | RT         | AC          | SATISFACTORY                  |          | Pass           | No              |
| 07/19/2006 | 200094531 | RT         | AC          | SATISFACTORY                  |          | Pass           | No              |
| 07/28/2005 | 200074934 | RT         | AC          | SATISFACTORY                  |          | Pass           | No              |
| 07/22/2004 | 200058164 | RT         | AC          | SATISFACTORY                  |          | Pass           | No              |
| 07/24/2003 | 200042190 | MI         | AC          | SATISFACTORY                  |          | Pass           | No              |
| 08/01/2002 | 200029657 | RT         | AC          | SATISFACTORY                  |          | Pass           | No              |
| 12/18/2001 | 200022564 | RT         | AC          | SATISFACTORY                  |          | Pass           | No              |
| 08/21/2001 | 200019505 | RT         | AC          | SATISFACTORY                  |          | Pass           | No              |
| 08/17/2000 | 200010814 | MI         | AC          | SATISFACTORY                  | I        | Pass           | No              |
| 07/01/1999 | 873439    | PR         | AC          | SATISFACTORY                  |          | Pass           | No              |
| 10/10/1997 | 500140199 | PR         | AC          |                               |          | Pass           | No              |
| 05/01/1996 | 500140198 | PR         | AC          |                               |          | Pass           | No              |
| 01/17/1996 | 500140197 |            |             |                               |          |                |                 |

Inspector Name: Welsh, Brian

|            |           |    |    |  |  |      |     |
|------------|-----------|----|----|--|--|------|-----|
| 01/12/1996 | 500140196 |    |    |  |  |      |     |
| 05/26/1995 | 500140195 | PR | AC |  |  | Pass | Yes |
| 12/03/1993 | 500140194 |    | AC |  |  | Pass | No  |
| 11/30/1993 | 500140192 |    | AC |  |  |      |     |
| 01/15/1993 | 500140193 |    |    |  |  |      |     |

**Inspector Comment:**

**Related Facilities:**

| Facility ID | Type         | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|--------------|--------|-------------|------------|-----------|------------------|-------------|
| 150302      | UIC DISPOSAL | AC     | 07/27/1990  |            | -         | WAMSLEY SWD 11-5 | AC          |
| 208217      | WELL         | SI     | 09/13/2010  | DSPW       | 017-07152 | WAMSLEY SWD 11-5 | SI          |

**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**

**Lease Road:**

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

**Signs/Marker:**

| Type                 | Satisfactory/Action Required | Comment                  | Corrective Action | CA Date |
|----------------------|------------------------------|--------------------------|-------------------|---------|
| CONTAINERS           | SATISFACTORY                 | STICKER ON CHEMICAL TANK |                   |         |
| TANK LABELS/PLACARDS | SATISFACTORY                 | STICKERS ON TANKS        |                   |         |
| WELLHEAD             | SATISFACTORY                 | LEASE SIGN BY WELLHEAD   |                   |         |

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

Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Spills:**

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

Multiple Spills and Releases?

| <b>Fencing/:</b> |                              |  |                   |         |
|------------------|------------------------------|--|-------------------|---------|
| Type             | Satisfactory/Action Required | Comment                                      | Corrective Action | CA Date |
| OTHER            | SATISFACTORY                 | METAL PANELS AROUND CHEMICAL TANK AT BATTERY |                   |         |

| <b>Equipment:</b>   |   |                              |  |                   |         |
|---------------------|---|------------------------------|--|-------------------|---------|
| Type                | # | Satisfactory/Action Required | Comment  | Corrective Action | CA Date |
| Deadman # & Marked  | 4 | SATISFACTORY                 |  |                   |         |
| Ancillary equipment | 3 | SATISFACTORY                 | ELECTRIC PANEL, CATHODIC RECTIFIER AND CHEMICAL DRUM INSIDE BERMS AT BATTERY |                   |         |

| <b>Facilities:</b>                |              |                |                |                        |  |
|-----------------------------------|--------------|----------------|----------------|------------------------|--|
| <input type="checkbox"/> New Tank |              | Tank ID: _____ |                |                        |  |
| Contents                          | #            | Capacity       | Type           | SE GPS                 |  |
| PRODUCED WATER                    | 2            | 400 BBLS       | FIBERGLASS AST | 38.870960, -102.145810 |  |
| S/A/V:                            | SATISFACTORY |                | Comment:       |                        |  |
| Corrective Action:                |              |                |                | Corrective Date:       |  |

| <b>Paint</b>     |                      |
|------------------|----------------------|
| Condition        | <input type="text"/> |
| Other (Content)  | _____                |
| Other (Capacity) | _____                |
| Other (Type)     | _____                |

| <b>Berms</b>      |          |                     |                     |                 |
|-------------------|----------|---------------------|---------------------|-----------------|
| Type              | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance     |
| Earth             | Adequate | Walls Sufficient    | Base Sufficient     | Adequate        |
| Corrective Action |          |                     |                     | Corrective Date |
| Comment           |          |                     |                     |                 |

| <b>Venting:</b> |         |
|-----------------|---------|
| Yes/No          | Comment |
| NO              |         |

| <b>Flaring:</b> |                              |         |                   |         |
|-----------------|------------------------------|---------|-------------------|---------|
| Type            | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|                 |                              |         |                   |         |

**Predrill**

Location ID: 208217

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AV:** SATISFACTORY **Comment:** NO COA'S

**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: 208217 Type: WELL API Number: 017-07152 Status: SI Insp. Status: SI

**Underground Injection Control**

UIC Violation: \_\_\_\_\_

Maximum Injection Pressure: \_\_\_\_\_

**UIC Routine**

Inj./Tube: Pressure or inches of Hg -23.5" HG  
(e.g. 30 psig or -30" Hg)

Previous Test Pressure \_\_\_\_\_ MPP \_\_\_\_\_  
Inj Zone: ABCK

TC: Pressure or inches of Hg 0 PSIG

Previous Test Pressure \_\_\_\_\_ Last MIT: 05/14/2013

Brhd: Pressure or inches of Hg \_\_\_\_\_

Previous Test Pressure \_\_\_\_\_ AnnMTRReq: NO

Comment: **CASING HAD A LIGHT BLOW THAT DIED IMMEDIATELY, TBG IJ @ -23.5" VACUUM**

Method of Injection: GRAVITY FEED

Test Type: \_\_\_\_\_ Tbg psi: \_\_\_\_\_ Csg psi: \_\_\_\_\_ BH psi: \_\_\_\_\_

Insp. Status: \_\_\_\_\_

Comment: \_\_\_\_\_

**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:**

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? 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? \_\_\_\_\_ 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? \_\_\_\_\_

Comment:

Overall Interim Reclamation \_\_\_\_\_

**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 \_\_\_\_\_ 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Inspector Name: Welsh, Brian

|            |      |            |      |  |  |  |
|------------|------|------------|------|--|--|--|
| Compaction | Pass | Compaction | Pass |  |  |  |
|------------|------|------------|------|--|--|--|

S/A/V: SATISFACTOR                      Corrective Date: \_\_\_\_\_  
Y \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT