

**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:  
12/27/2016  
Submitted Date:  
12/27/2016  
Document Number:  
679902145

**FIELD INSPECTION FORM**

Loc ID 321646 Inspector Name: Welsh, Brian On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 17180  
Name of Operator: CITATION OIL & GAS CORP  
Address: 14077 CUTTEN RD  
City: HOUSTON State: TX Zip: 77269

**Findings:**

- 15 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

| Contact Name   | Phone        | Email            | Comment |
|----------------|--------------|------------------|---------|
| Rogers, Bob    | 719-767-8851 | brogers@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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 207646      | WELL | PR     | 01/01/1986  | OW         | 017-06581 | MPU 31-33     | PR          |

**General Comment:**

*(This area is intentionally left blank for general comments.)*

**Location**

|                    |                                       |       |  |
|--------------------|---------------------------------------|-------|--|
| <b>Lease Road:</b> |                                       |       |  |
| Type               | Access                                |       |  |
| comment:           | Gravel road along edge of farm ground |       |  |
| Corrective Action: |                                       | Date: |  |

Overall Good:

|                      |  |       |  |
|----------------------|--|-------|--|
| <b>Signs/Marker:</b> |  |       |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             | Lease sign by unit   |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | CONTAINERS   |       |  |
| Comment:             | Sticker on chemical tank   |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             | Lease sign by oil tanks  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             | Stickers on tanks and treaters. Some stickers are faded and difficult to read. Will need new NFPA labels |       |  |
| Corrective Action:   |  | Date: |  |

|                                  |  |       |       |
|----------------------------------|--|-------|-------|
| <b>Emergency Contact Number:</b> |  |       |       |
| Comment:                         |  |       |       |
| Corrective Action:               |  | Date: | _____ |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |

In Containment: No

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

Multiple Spills and Releases?

|                           |   |       |                 |
|---------------------------|---|-------|-----------------|
| <b>Equipment:</b>         |   |       | corrective date |
| Type: Ancillary equipment | # 4   |       |                 |
| Comment:                  | Electric panel, cathodic rectifier and chemical tank w/containment, electric circ pump by oil tanks |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Deadman # & Marked  | # 4   |       |                 |
| Comment:                  |   |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Gas Meter Run       | # 2   |       |                 |
| Comment:                  | 2-Meter runs on east side of treaters   |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Compressor          | # 1   |       |                 |

|                                 |   |  |       |  |
|---------------------------------|---|--|-------|--|
| Comment:                        | Electric Booster compressor in metal shed on south side of unit |  | Date: |  |
| Corrective Action:              |   |  | Date: |  |
| Type: Prime Mover               | # 1   |  |       |  |
| Comment:                        | Electric motor  |  | Date: |  |
| Corrective Action:              |   |  | Date: |  |
| Type: Pump Jack                 | # 1   |  |       |  |
| Comment:                        | American model 456  |  | Date: |  |
| Corrective Action:              |   |  | Date: |  |
| Type: Horizontal Heater Treater | # 1   |  |       |  |
| Comment:                        | 100bbl horizontal treater with metal shed                       |  | Date: |  |
| Corrective Action:              |   |  | Date: |  |
| Type: Vertical Heater Treater   | # 1   |  |       |  |
| Comment:                        | 100bbl Vertical treater with metal shed                         |  | Date: |  |
| Corrective Action:              |   |  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS                |
|--------------------|---|----------|----------------|---------|-----------------------|
| PRODUCED WATER     | 1 | 400 BBLs | FIBERGLASS AST |         | 38.880030,-102.780310 |
| Comment:           |   |          |                |         |                       |
| Corrective Action: |   |          |                |         | Date:                 |

Paint

|                  |  |  |  |  |  |
|------------------|--|--|--|--|--|
| Condition        |  |  |  |  |  |
| Other (Content)  |  |  |  |  |  |
| Other (Capacity) |  |  |  |  |  |
| Other (Type)     |  |  |  |  |  |

Berms

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | #            | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|--------------|----------|-----------|---------|-----------------------|
| PRODUCED WATER     | 1            | 400 BBLs | STEEL AST |         | 38.880030,-102.780310 |
| Comment:           | Recycle tank |          |           |         |                       |
| Corrective Action: |              |          |           |         | Date:                 |

Paint

|                  |  |  |  |  |  |
|------------------|--|--|--|--|--|
| Condition        |  |  |  |  |  |
| Other (Content)  |  |  |  |  |  |
| Other (Capacity) |  |  |  |  |  |
| Other (Type)     |  |  |  |  |  |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|      |          |                     |                     |             |

|                       |          |                     |                     |             |                       |       |  |
|-----------------------|----------|---------------------|---------------------|-------------|-----------------------|-------|--|
| Comment: Shared berms |          |                     |                     |             |                       |       |  |
| Corrective Action:    |          |                     |                     |             |                       | Date: |  |
| Contents              | #        | Capacity            | Type                | Tank ID     | SE GPS                |       |  |
| CRUDE OIL             | 6        | 400 BBLs            | STEEL AST           |             | 38.880060,-102.781310 |       |  |
| Comment:              |          |                     |                     |             |                       |       |  |
| Corrective Action:    |          |                     |                     |             |                       | Date: |  |
| <b>Paint</b>          |          |                     |                     |             |                       |       |  |
| Condition             |          |                     |                     |             |                       |       |  |
| Other (Content)       |          |                     |                     |             |                       |       |  |
| Other (Capacity)      |          |                     |                     |             |                       |       |  |
| Other (Type)          |          |                     |                     |             |                       |       |  |
| <b>Berms</b>          |          |                     |                     |             |                       |       |  |
| Type                  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                       |       |  |
| Earth                 | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |                       |       |  |
| Comment:              |          |                     |                     |             |                       |       |  |
| Corrective Action:    |          |                     |                     |             |                       | Date: |  |
| <b>Venting:</b>       |          |                     |                     |             |                       |       |  |
| Yes/No                | NO       |                     |                     |             |                       |       |  |
| Comment:              |          |                     |                     |             |                       |       |  |
| Corrective Action:    |          |                     |                     |             |                       | Date: |  |
| <b>Flaring:</b>       |          |                     |                     |             |                       |       |  |
| Type                  |          |                     |                     |             |                       |       |  |
| Comment:              |          |                     |                     |             |                       |       |  |
| Corrective Action:    |          |                     |                     |             |                       | Date: |  |

**Inspected Facilities**

Facility ID: 207646 Type: WELL API Number: 017-06581 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing. Central tank battery for \(Section 33\) 1200' ENE @ 38.880060/-102.781310](#)

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? Pass

Comment \_\_\_\_\_

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

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 \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

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 \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

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

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

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

| <b>Storm Water:</b>   |                 |                         |                       |  |                          |         |
|---|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Loc Erosion BMPs  | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs                          | Chemical BMP Maintenance | Comment |
| Gravel  | Pass            | Gravel                  | Pass                  | Material Handling And Spill Prevention | Pass                     |         |
| Comment: <input type="text"/>   |                 |                         |                       |  |                          |         |
| Corrective Action: <input type="text"/>                                       |                 |                         |                       |  | Date: _____              |         |
| <b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT |                 |                         |                       |  |                          |         |