

**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:

03/02/2017

Submitted Date:

03/02/2017

Document Number:

679902274

**FIELD INSPECTION FORM**

Loc ID 311527 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:**

8 Number of Comments  
1 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

| Contact Name   | Phone        | Email            | Comment |
|----------------|--------------|------------------|---------|
| Elsom, Lee Ann | 281-891-1577 | lelsom@cogc.com  |         |
| Rogers, Bob    | 719-767-8851 | brogers@cogc.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 207670      | WELL | PR     | 03/01/2011  | OW         | 017-06605 | MPU 22D-25    | PR          |

**General Comment:**

**Location**

**Lease Road:**

|                    |                               |  |       |
|--------------------|-------------------------------|--|-------|
| Type               | Access                        |  |       |
| comment:           | Dirt road through farm ground |  |       |
| Corrective Action: |                               |  | Date: |

Overall Good:

**Signs/Marker:**

|                    |                    |  |       |
|--------------------|--------------------|--|-------|
| Type               | WELLHEAD           |  |       |
| Comment:           | Lease sign by unit |  |       |
| Corrective Action: |                    |  | Date: |

Emergency Contact Number:

|                    |  |       |
|--------------------|--|-------|
| Comment:           |  | Date: |
| Corrective Action: |  |       |

**Good Housekeeping:**

|                    |   |  |       |
|--------------------|---|--|-------|
| Type               | UNUSED EQUIPMENT  |  |       |
| Comment:           | Day drum and unused tubing stored next to unit. Remove unused equipment |  |       |
| Corrective Action: |   |  | Date: |

Overall Good:

**Spills:**

| Type | Area | Volume |  |
|------|------|--------|--|
|      |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type                | #                     |  | corrective date |
|---------------------|-----------------------|--|-----------------|
| Prime Mover         | # 0                   |  |                 |
| Comment:            | Removed from unit     |  |                 |
| Corrective Action:  |                       |  | Date:           |
| Deadman # & Marked  | # 4                   |  |                 |
| Comment:            |                       |  |                 |
| Corrective Action:  |                       |  | Date:           |
| Pump Jack           | # 1                   |  |                 |
| Comment:            | Kincaid unit          |  |                 |
| Corrective Action:  |                       |  | Date:           |
| Ancillary equipment | # 0                   |  |                 |
| Comment:            | Removed from location |  |                 |
| Corrective Action:  |                       |  | Date:           |

**Tanks and Berms:**

| Contents | # | Capacity | Type                | Tank ID | SE GPS |
|----------|---|----------|---------------------|---------|--------|
|          |   |          | CENTRALIZED BATTERY |         | ,      |

|                           |  |                            |                            |                    |
|---------------------------|--|----------------------------|----------------------------|--------------------|
| <b>Comment:</b>           | Central tank battery for (MPU 22D-25, 22-25 #3, 44-25, 13-25, 44-26) 2500' WSW |                            |                            |                    |
| <b>Corrective Action:</b> |  |                            |                            | <b>Date:</b>       |
| <b>Paint</b>              |  |                            |                            |                    |
| <b>Condition</b>          |  |                            |                            |                    |
| Other (Content)           |  |                            |                            |                    |
| Other (Capacity)          |  |                            |                            |                    |
| Other (Type)              |  |                            |                            |                    |
| <b>Berms</b>              |  |                            |                            |                    |
| <b>Type</b>               | <b>Capacity</b>  | <b>Permeability (Wall)</b> | <b>Permeability (Base)</b> | <b>Maintenance</b> |
|                           |  |                            |                            |                    |
| <b>Comment:</b>           |  |                            |                            |                    |
| <b>Corrective Action:</b> |  |                            |                            | <b>Date:</b>       |
| <b>Venting:</b>           |  |                            |                            |                    |
| <b>Yes/No</b>             | <b>NO</b>  |                            |                            |                    |
| <b>Comment:</b>           |  |                            |                            |                    |
| <b>Corrective Action:</b> |  |                            |                            | <b>Date:</b>       |
| <b>Flaring:</b>           |  |                            |                            |                    |
| <b>Type</b>               |  |                            |                            |                    |
| <b>Comment:</b>           |  |                            |                            |                    |
| <b>Corrective Action:</b> |  |                            |                            | <b>Date:</b>       |

**Inspected Facilities**

Facility ID: 207670 Type: WELL API Number: 017-06605 Status: PR Insp. Status: PR

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Well is TA at time of inspection. Production reports show SI since Oct 2014.  
MIT was due Oct 2016. No records of MIT or Form 6 (Well Abandonment Report)

Corrective Action: Contact COGCC Engineering Supervisor within ten (10) days of receiving this inspection Date: 03/10/2017

**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

**Storm Water:**

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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 401224197    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4089415">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4089415</a> |