

**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:

04/23/2020

Submitted Date:

04/28/2020

Document Number:

688307699**FIELD INSPECTION FORM**Loc ID 309606 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 17180Name of Operator: CITATION OIL & GAS CORPAddress: 14077 CUTTEN RDCity: HOUSTON State: TX Zip: 77269**Status Summary:**

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

**Findings:**10 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Rogers, Bob	(719) 340-1445	brogers@cogc.com	
Elsom, Lee Ann	(281) 891-1577	lelsom@cogc.com	
Kennedy, Herschel	(719) 767-3401	hkennedy@cogc.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
218277	WELL	PR	03/09/2016	OW	073-06262	FALLOW 32-18 1	PR

**General Comment:**

Routine Inspection

Stained soil at wellhead, tank berm worn down at produced water loadout, and offsite sediment transport SW corner of tank battery location (SW of treater) (see attached photos).

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 785-628-0982

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stuffing box leak at wellhead (see attached photo).		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	05/29/2020

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	well gas used for engine		

Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	bermed, shed		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same earth berms as crude oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Berm worn down at produced water loadout (see attached photo). Maintain soon.			
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		

Corrective Action:		Date:	
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**Flaring:**

Type	
Comment:	
Corrective Action:	
Date:	

**Location Construction**

Location ID: 218277 CDP:

Comment:

Corrective Action:  Date:

**Form 2A COAs:**

**Comment:** No COAs.

Corrective Action:  Date:

**Wildlife BMPs:**

**Comment:**

Corrective Action:  **Date:**

**Comment:**

**Corrective Action:**  **Date:**

**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:

Inspected Facilities									
Facility ID:	218277	Type:	WELL	API Number:	073-06262	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR. 2/1/2020 production reported to COGCC database.								
Corrective Action:								Date:	

**Reclamation - Storm Water - Pit****Storm Water:**

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

Comment: [See attached photo of sediment leaving location at SW corner of tank battery.](#)

Corrective Action: [Maintain stormwater BMP at erosion rill in photo.](#)

Date: 05/29/2020

**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
688307731	Citation Oil & Gas Fallow 32-18 1	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5134756">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5134756</a>