

**FORM
INSP**

Rev
X/20

**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:

10/05/2021

Submitted Date:

10/25/2021

Document Number:

701003625

FIELD INSPECTION FORM

Loc ID 321628 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: 77069

Findings:

- 7 Number of Comments
- 3 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 | 719-767-8851 | brogers@cogc.com | |
| Costa, Ryan | | ryan.costa@state.co.us | |
| Redweik, Bob | (281) 891-1550 | bredweik@cogc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 207573 | WELL | TA | 02/25/2020 | OW | 017-06508 | MOUNT PEARL UNIT 13-25 | PA |

General Comment:

(Final) Routine Inspection

Location

| | | | |
|--------------------|---------------------------------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Gravel road through farm ground | | |
| Corrective Action: | | Date: | |

Overall Good:

| | | | |
|---------------------------|-------------------------------------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | <input style="width: 100%;" type="text"/> | | Date: _____ |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|----------------------------------------|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Metal panels around cathodic rectifier | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--------------------------------------------------------------------|--|-------------------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Electric panel and cathodic rectifier | | |
| Corrective Action: | Remove equipment from location and begin final reclamation process | | Date: <u>11/05/2021</u> |
| Type: Pump Jack | # 1 | | |
| Comment: | Churchill 114 | | |
| Corrective Action: | Remove equipment from location and begin final reclamation process | | Date: <u>11/05/2021</u> |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | Deadmen still present at time of inspection | | |
| Corrective Action: | Remove equipment from location and begin final reclamation process | | Date: <u>11/05/2021</u> |

| | | | |
|--------------------|-------------------------------------------|-------|--|
| Venting: | | | |
| Yes/No | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-------------------------------------------|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 207573 Type: WELL API Number: 017-06508 Status: TA Insp. Status: PA

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

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 Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed In No disturbance /Location never built In

Access Roads Regraded In Contoured In Culverts removed _____

Gravel removed In

Location and associated production facilities reclaimed In Locations, facilities, roads, recontoured In

Compaction alleviation In Dust and erosion control _____

Non cropland: Revegetated 80% In Cropland: perennial forage _____

Weeds present In Process 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 In Process 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 | | | |

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 |
|--------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 701003776 | location photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563151 |