

**FORM  
INSP**Rev  
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80205 Phone: (303) 894-2100 Fax: (303) 894-2109



|    |    |    |    |
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| DE | ET | OE | ES |
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Inspection Date:

01/18/2012

Document Number:

663900403

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

|                     |               |               |               |                     |
|---------------------|---------------|---------------|---------------|---------------------|
| Location Identifier | Facility ID   | Loc ID        | Tracking Type | Inspector Name:     |
|                     | <u>208282</u> | <u>321869</u> |               | <u>QUINT, CRAIG</u> |

**Operator Information:**OGCC Operator Number: 17180 Name of Operator: CITATION OIL & GAS CORPAddress: PO BOX 690688City: HOUSTON State: TX Zip: 77269**Contact Information:**

| Contact Name | Phone        | Email            | Comment           |
|--------------|--------------|------------------|-------------------|
| Rogers, Bob  | 719-767-8851 | brogers@cogc.com | 719-340-1445 cell |

**Compliance Summary:**

| QtrQtr: <u>SWNW</u> | Sec: <u>13</u> | Twp: <u>12S</u> | Range: <u>51W</u> |                              |          |                |                 |
|---------------------|----------------|-----------------|-------------------|------------------------------|----------|----------------|-----------------|
| Insp. Date          | Doc Num        | Insp. Type      | Insp Status       | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
| 06/07/2011          | 200312256      | PR              | PR                | S                            |          |                | N               |
| 03/04/2010          | 200235756      | PR              | PR                | S                            |          |                | N               |
| 05/06/2009          | 200209740      | PR              | PR                | S                            |          |                | N               |
| 03/15/2007          | 200106547      | PR              | PR                | S                            |          | P              | N               |
| 12/05/2000          | 200012987      | PR              | PR                | S                            | I        | P              | N               |
| 12/22/1997          | 500140328      | PR              | PR                |                              |          | P              | N               |
| 08/23/1996          | 500140327      | PR              | PR                |                              |          | P              | N               |
| 07/21/1995          | 500140326      | PR              | PR                |                              |          | P              | N               |

**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name |                                     |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------------------------------|
| 208282      | WELL | PR     | 01/31/1996  | OW         | 017-07217 | SPEAKER 5-13  | <input checked="" type="checkbox"/> |

**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**

| <b>Lease Road:</b> |                             |   |                   |      |
|--------------------|-----------------------------|---|-------------------|------|
| Type               | Satisfactory/Unsatisfactory | comment   | Corrective Action | Date |
| Access             | Satisfactory                | ELEVATED GRAVEL ROAD THROUGH PASTURE WITH CATTLE GUARD AT LEASE ENTRANCE. |                   |      |

| <b>Signs/Marker:</b> |                             |                    |                   |         |
|----------------------|-----------------------------|--------------------|-------------------|---------|
| Type                 | Satisfactory/Unsatisfactory | Comment            | Corrective Action | CA Date |
| WELLHEAD             | Satisfactory                | LEASE SIGN BY UNIT |                   |         |
| TANK LABELS/PLACARDS | Satisfactory                | STICKERS ON TANKS. |                   |         |

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: \_\_\_\_\_

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

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

| <b>Spills:</b>   |      |        |                   |         |
|--|------|--------|-------------------|---------|
| Type   | Area | Volume | Corrective action | CA Date |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |                   |         |

| <b>Fencing/:</b> |                             |                            |                   |         |
|------------------|-----------------------------|----------------------------|-------------------|---------|
| Type             | Satisfactory/Unsatisfactory | Comment                    | Corrective Action | CA Date |
| LOCATION         | Satisfactory                | LOCATION FENCED WITH WIRE. |                   |         |

| <b>Equipment:</b>       |   |                             |  |                     |            |
|-------------------------|---|-----------------------------|--|---------------------|------------|
| Type                    | # | Satisfactory/Unsatisfactory | Comment  | Corrective Action   | CA Date    |
| Veritcal Heater Treater | 1 | Satisfactory                | WITH SHED  |                     |            |
| Prime Mover             | 1 | Satisfactory                | E-42 AJAX GAS ENGINE   |                     |            |
| Deadman # & Marked      | 4 | Satisfactory                |  |                     |            |
| Ancillary equipment     | 6 | Unsatisfactory              | CATHOTIC GENERATOR, CATHOTIC RECTIFIER, GAS SCRUBBER, DAY TANK, CHEMICAL TANK WITHOUT CONTAINMENT. | INSTALL CONTAINMENT | 04/18/2012 |
| Pump Jack               | 1 | Satisfactory                | 456 MARK II LUFKIN ON CEMENT PADS  |                     |            |

Inspector Name: QUINT, CRAIG

|   |              |                     |                     |                       |
|---|--------------|---------------------|---------------------|-----------------------|
| <b>Tanks/Berms:</b> <input type="checkbox"/> New Tank    Tank ID: _____ |              |                     |                     |                       |
| Contents  | #            | Capacity            | Type                | SE GPS                |
| CRUDE OIL   | 1            | 400 BBLS            | HEATED STEEL AST    | 39.004600,-103.068810 |
| S/U/V:  | Satisfactory |                     | Comment:            |                       |
| Corrective Action:  |              |                     |                     | Corrective Date:      |
| <u>Paint</u>  |              |                     |                     |                       |
| Condition   | Adequate     |                     |                     |                       |
| Other (Content) _____   |              |                     |                     |                       |
| Other (Capacity) _____  |              |                     |                     |                       |
| Other (Type) _____  |              |                     |                     |                       |
| <u>Berms</u>  |              |                     |                     |                       |
| Type  | Capacity     | Permeability (Wall) | Permeability (Base) | Maintenance           |
| Earth   | Adequate     | Walls Sufficent     | Base Sufficent      | Adequate              |
| Corrective Action   |              |                     |                     | Corrective Date       |
| Comment   |              |                     |                     |                       |
| <b>Tanks/Berms:</b> <input type="checkbox"/> New Tank    Tank ID: _____ |              |                     |                     |                       |
| Contents  | #            | Capacity            | Type                | SE GPS                |
| PRODUCED WATER  | 1            | 400 BBLS            | FIBERGLASS AST      | 39.004600,-103.068810 |
| S/U/V:  | Satisfactory |                     | Comment:            |                       |
| Corrective Action:  |              |                     |                     | Corrective Date:      |
| <u>Paint</u>  |              |                     |                     |                       |
| Condition   | Adequate     |                     |                     |                       |
| Other (Content) _____   |              |                     |                     |                       |
| Other (Capacity) _____  |              |                     |                     |                       |
| Other (Type) _____  |              |                     |                     |                       |
| <u>Berms</u>  |              |                     |                     |                       |
| Type  | Capacity     | Permeability (Wall) | Permeability (Base) | Maintenance           |
| Earth   | Adequate     | Walls Sufficent     | Base Sufficent      | Adequate              |
| Corrective Action   |              |                     |                     | Corrective Date       |
| Comment   |              |                     |                     |                       |

Inspector Name: QUINT, CRAIG

|                        |                             |                                   |   |                       |  |
|------------------------|-----------------------------|-----------------------------------|---|-----------------------|--|
| <b>Tanks/Berms:</b>    |                             | <input type="checkbox"/> New Tank |   | Tank ID: _____        |  |
| Contents               | #                           | Capacity                          | Type  | SE GPS                |  |
| CRUDE OIL              | 3                           | 400 BBLS                          | STEEL AST                                       | 39.004600,-103.068810 |  |
| S/U/V:                 | Satisfactory                | Comment:                          | ALL 3 TANKS NOT USED WITH MANHOLE COVERS LOOSE. |                       |  |
| Corrective Action:     |                             |                                   |   | Corrective Date:      |  |
| <b>Paint</b>           |                             |                                   |   |                       |  |
| Condition              | Adequate                    |                                   |   |                       |  |
| 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/Unsatisfactory | Comment                           | Corrective Action                               | CA Date               |  |
|                        |                             |                                   |   |                       |  |

**Predrill**

Location ID: 321869

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

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

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****Wildlife BMPs:****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:****Well**

Facility ID: 208282 API Number: 017-07217 Status: PR Insp. Status: PR

**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: \_\_\_\_\_

Inspector Name: QUINT, CRAIG

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? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Pass

Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation Pass

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

Comment: UNUSED AREAS OF THE LOCATION ARE USED AS A STORAGE YARD, OUTSIDE OF FENCE IS PASTURE GRASS.

Overall Interim Reclamation Pass

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

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

Reminder: \_\_\_\_\_

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

Inspector Name: QUINT, CRAIG

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

**Storm Water:**

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

S/U/V: Unsatisfactory Corrective Date: 04/18/2012

Comment: CHEMICAL TANK WITHOUT CONTAINMENT

CA: INSTALL CONTAINMENT