

**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



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

02/01/2012

Document Number:

663900534

Overall Inspection:

**Violation****FIELD INSPECTION FORM**

|                     |               |               |               |                     |
|---------------------|---------------|---------------|---------------|---------------------|
| Location Identifier | Facility ID   | Loc ID        | Tracking Type | Inspector Name:     |
|                     | <u>213490</u> | <u>324932</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           |
|----------------|-----------------------|------------------|-------------------|
| ELSOM, LEE ANN | 281-891-1577 EXT 1577 | lelsom@cogc.com  |                   |
| Rogers, Bob    | 719-767-8851          | brogers@cogc.com | 719-340-1445 cell |

**Compliance Summary:**QtrQtr: SWSW Sec: 21 Twp: 11S Range: 44W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 02/05/2010 | 200230346 | PR         | SI          | S                            |          |                | N               |
| 04/15/2008 | 200130438 | PR         | SI          | U                            |          |                | N               |
| 12/01/2006 | 200100433 | PR         | SI          | S                            |          | P              | N               |
| 12/20/2000 | 200012546 | PR         | PR          | S                            | I        | P              | N               |
| 12/31/1997 | 500145892 | ID         | SI          |                              |          | P              | N               |
| 09/27/1996 | 500145891 | PR         | PR          |                              |          | P              | N               |
| 09/07/1995 | 500145890 | PR         | PR          |                              |          | P              | Y               |
| 09/08/1994 | 500145889 |            | SI          |                              |          |                |                 |

**Inspector Comment:**

WELL SHOWS NO PRODUCTION SINCE DECEMBER 2008, IT IS OVER DUE FOR A MECHANICAL INTEGRITY TEST.

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        |                                     |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------------------------------|
| 213490      | WELL | PR     | 07/01/1978  | GW         | 063-06049 | CHAMPLIN KIRSCHMER 1 | <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             | Unsatisfactory              | 2-2 TRACKS THROUGH PASTURE. | MAINTAIN ONE TRACK. | 05/02/2012 |

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

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 |
| WELLHEAD         | Satisfactory                | STEEL PIPE AROUND WELLHEAD.                               |                   |         |
| OTHER            | Satisfactory                | 1-GATHERING LINE FENCED W/WIRE, 1-FENCED WITH STEEL PIPE. |                   |         |
| SEPARATOR        | Satisfactory                | 2-FENCED WITH WIRE, 1-FENCED WITH STEEL PANELS.           |                   |         |
| TANK BATTERY     | Satisfactory                | WIRE PANELS AROUND TANK, STEEL PANELS AROUND GMR.         |                   |         |

| <b>Equipment:</b>           |   |                             |   |                   |         |
|-----------------------------|---|-----------------------------|---|-------------------|---------|
| Type                        | # | Satisfactory/Unsatisfactory | Comment   | Corrective Action | CA Date |
| Plunger Lift                | 1 | Satisfactory                |   |                   |         |
| Gathering Line              | 2 | Satisfactory                | 600' SSW  |                   |         |
| Gas Meter Run               | 1 | Satisfactory                |   |                   |         |
| Horizontal Heated Separator | 3 | Satisfactory                | 2-SEPARATORS ARE 600' SSW   |                   |         |
| Ancillary equipment         | 4 | Satisfactory                | ELEC PANEL, CATHOTIC RECTIFIER, TELEMETRY EQUIPMENT, CHEMICAL TANK W/CONTAINMENT. |                   |         |

Inspector Name: QUINT, CRAIG

**Tanks/Berms:** ☐ New Tank Tank ID: \_\_\_\_\_

| Contents   | # | Capacity | Type      | SE GPS                |
|------------|---|----------|-----------|-----------------------|
| CONDENSATE | 1 | 200 BBLS | STEEL AST | 39.075260,-102.352180 |

|                    |              |                  |  |
|--------------------|--------------|------------------|--|
| S/U/V:             | Satisfactory | Comment:         |  |
| Corrective Action: |              | Corrective Date: |  |

Paint

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

| Type  | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|------------|---------------------|---------------------|-------------|
| Earth | Inadequate | Walls Insufficient  | Base Sufficient     | Inadequate  |

|                   |  |                 |            |
|-------------------|--|-----------------|------------|
| Corrective Action | IF WELL IS PRODUCED BERMS WILL NEED TO BE REPAIRED TO HOLD 210BBLS PLUS PRECIPITATION. | Corrective Date | 05/02/2012 |
|-------------------|--|-----------------|------------|

|         |  |
|---------|--|
| Comment |  |
|---------|--|

|                 |         |  |
|-----------------|---------|--|
| <b>Venting:</b> |         |  |
| Yes/No          | Comment |  |
|                 |         |  |

| <b>Flaring:</b> |                             |         |                   |         |
|-----------------|-----------------------------|---------|-------------------|---------|
| Type            | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|                 |                             |         |                   |         |

**Predrill**

Location ID: 324932

**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: 213490 API Number: 063-06049 Status: PR Insp. Status: SI

**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? \_\_\_\_\_ 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 PASTURE.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_

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