

**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:

01/31/2019

Submitted Date:

02/01/2019

Document Number:

682600618**FIELD INSPECTION FORM**Loc ID 321747 Inspector Name: Kosola, Jason 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:**4 Number of Comments3 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 |
|-------------------|---------------------------|---------------------------|-------------------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Axelson, John | | john.axelson@state.co.us | |
| Kennedy, Herschel | 719-767-8851 off/51922 | hkennedy@cogc.com | 719-340-1150 cell |
| Elsom, Lee Ann | 281-891-1577 | lelsom@cogc.com | |
| Ward, Sharon | | sward@cogc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 207903 | WELL | PR | 09/21/1990 | OW | 017-06838 | ARAPAHOE UNIT 173 | EI |

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐

| | | | | | |
|--------------------|---|----------|--|-------|------------|
| Spills: | | | | | |
| Type | Area | Volume | | | |
| Crude Oil | WELLHEAD | <= 1 bbl | | | |
| Comment: | Stained soil around wellhead. | | | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e. | | | Date: | 03/02/2019 |
| Crude Oil | | <= 1 bbl | | | |
| Comment: | Crude oil spill near edge of pad. Tire tracks through spill. | | | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e. | | | Date: | 02/02/2019 |
| | 24 hours to remove free fluid from spill area. | | | | |

In Containment: No

Comment: ☒ Multiple Spills and Releases?**Venting:**

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

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

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: Free fluid observed in small berm on location (see attached photos).

Corrective Action:

Control and contain spills/releases and clean up per Rule 906.a. 24 hours to remove free fluid. Submit Form 19 spill report to area EPS by 2/5/2019 documenting source of spill and horizontal and vertical extent of spill.

Date: 02/02/2019

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401926556 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722552 |
| 682600621 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722541 |