

**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:

12/12/2019

Submitted Date:

12/13/2019

Document Number:

700600032**FIELD INSPECTION FORM**Loc ID 321934 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:5 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
Pesicka, Conor		conor.pesicka@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	
Allison, Rick		rick.allison@state.co.us	Environmental Supervisor

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208580	WELL	PR	06/09/1996	OW	017-07515	WINDING BROOK 44-25 1	EI

General Comment:

Reportable spill found on location. Spill reported via phone call to Mr. Herschel Kennedy who was unaware of spill at the time of call. Some attempts to clean up impacted area had been made prior to inspection.

Emergency contact number on lease sign was not capable of contacting operator outside of normal business hours. Calls are currently transferred to office in Kansas.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Sign not posted or information inaccurate at well. Environmental inspector called emergency phone number listed on lease sign to report spill. Answering service transferred call to office in Kansas and who attempted to forward call to office in Houston. Operator representative stated Kansas office is not staffed 24 hours a day. Operator emergency contact number is required to be monitored 24 hours a day by personnel able to dispatch employees to the field to address emergency situations.

Corrective Action: Operator shall ensure calls to emergency number listed on lease signs are capable of contacting employees able to respond to emergency situations.

Date: 01/13/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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: 5

Comment: Environmental inspection found a recent reportable spill had occurred on location outside of containment (see attached photos). Spill had not been reported to COGCC at the time of inspection. Operator notified of spill via phone call by inspector.

Corrective Action: Submit Form 19 Initial. (at the time of issuance of this inspection operator has complied with this corrective action.)

Date: 12/13/2019

Reportable: YES

GPS: Lat 38.799815

Long -102.390306

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 Documents

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

Document Num	Description	URL
700600033	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012665