

**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: _____

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: 77269

Findings:

- 5 Number of Comments
- 2 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
Allison, Rick		rick.allison@state.co.us	Environmental Supervisor
Elsom, Lee Ann	281-891-1577	lelsom@cogc.com	
Pesicka, Conor		conor.pesicka@state.co.us	
Kennedy, Herschel	719-767-8851 off/51922	hkennedy@cogc.com	719-340-1150 cell

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.

Location

Overall 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		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 208580 Type: WELL API Number: 017-07515 Status: PR Insp. Status: EI

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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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
402262323	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012666
700600033	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012665