

**FORM  
INSP**Rev  
X/20**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:

01/22/2024

Submitted Date:

01/22/2024

Document Number:

701008001

**FIELD INSPECTION FORM**Loc ID 380825 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 17180

Name of Operator: CITATION OIL &amp; GAS CORP

Address: 14077 CUTTEN RD

City: HOUSTON State: TX Zip: 77069

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

2 Number of Comments

1 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 |
|-------------------|----------------|------------------------|---------|
| Costa, Ryan       |                | ryan.costa@state.co.us |         |
| Redweik, Bob      | (281) 891-1550 | bredweik@cogc.com      |         |
| Kennedy, Herschel | 719-767-8851   | hkennedy@cogc.com      |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 208074      | WELL | TA     | 07/05/2005  | GW         | 017-07009 | ROTH 12-27 2  | PA          |

**General Comment:**

Final Routine Inspection

|  |      |                      |  |                            |  |
|--|------|----------------------|--|----------------------------|--|
| Location   |      |                      |  |                            |  |
| Overall Good: <input checked="" type="checkbox"/>      |      |                      |  |                            |  |
| Emergency Contact Number:                              |      |                      |  |                            |  |
| Comment:   |      | <input type="text"/> |  |                            |  |
| Corrective Action:                                     |      | <input type="text"/> |  | Date: <input type="text"/> |  |
| Overall Good: <input checked="" type="checkbox"/>      |      |                      |  |                            |  |
| Spills:  |      |                      |  |                            |  |
| Type   | Area | Volume               |  |                            |  |
| In Containment: No                                     |      |                      |  |                            |  |
| Comment:   |      | <input type="text"/> |  |                            |  |
| <input type="checkbox"/> Multiple Spills and Releases? |      |                      |  |                            |  |
| Venting:   |      |                      |  |                            |  |
| Yes/No   |      |                      |  |                            |  |
| Comment:   |      |                      |  |                            |  |
| Corrective Action:                                     |      |                      |  | Date:                      |  |
| Flaring:   |      |                      |  |                            |  |
| Type   |      |                      |  |                            |  |
| Comment:   |      |                      |  |                            |  |
| Corrective Action:                                     |      |                      |  | Date:                      |  |

| Inspected Facilities |        |       |      |             |           |         |    |               |    |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 208074 | Type: | WELL | API Number: | 017-07009 | Status: | TA | Insp. Status: | PA |

|  |
|--|
|  |
|--|

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

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

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

- 1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_
- 1003c. Compacted areas have been cross ripped? \_\_\_\_\_
- 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_
- Cuttings management: \_\_\_\_\_
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_
- Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

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

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

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

Comment

Corrective Action  Date \_\_\_\_\_

**Overall Interim Reclamation****Final Reclamation/ Abandoned Location:**

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

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

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

Comment:

Well plugged Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded In Contoured In Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed In Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation In Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% In Cropland: perennial forage \_\_\_\_\_

Weeds present In Process Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment:  Well has been plugged. Wellhead has been cut, capped and covered. Form 6S (403535498) is In Process. Gathering line still present on location is for 3rd party infrastructure and sales. Final reclamation will be verified by reclamation specialist

Corrective Action:  Continue with final reclamation process Date \_\_\_\_\_

|                           |            |                                 |                     |
|---------------------------|------------|---------------------------------|---------------------|
| Overall Final Reclamation | In Process | Well Release on Active Location | Multi-Well Location |
|---------------------------|------------|---------------------------------|---------------------|

Storm Water:

|                  |                 |                         |                       |               |                          |         |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| Compaction       | Pass            |                         |                       |               |                          |         |

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

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

|              |                |   |
|--------------|----------------|---|
| Document Num | Description    | URL   |
| 701008004    | location photo | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6402164">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6402164</a> |