RECORD OF COMMUNICATION	_X_ PHONE CALL _____ DISCUSSION _____ FIELD TRIP ____CONFERENCE_____ OTHER	
TO: Tommy Deiss 281-517-7192	**FROM:** Matt Rudolph	**DATE:** 9/21/06 **TIME:** 1:00 pm
Subject: Called to inform Citation of inspection finding and the resulting enforcement action.		

Summary: Called and spoke to a Mr. Deiss about the EPA inspection on 9/19/06. Informed him a violation of the Clean Water Act will be cited against Citation for fluids high in chlorides being discharged from the west pond through an overflow pipe. I informed him he was going to have to remove the overflow pipe and remove the fluids from the west pond. Recommended that he line the pond. He informed me they were going to insert a french drain in the ditch between the road and the pond. I informed him that I was going to request information in regards to the lease and the ponds on the lease. Mr. Deiss informed me that all the damage out on the lease is historic and is the result of years of pollution, and the ponds were put on the lease to catch all the contaminated run-off. He felt maybe the EPA was being a little unfair because of what we are alleging.

Conclusions/Actions Taken or Required:

Tommy Deiss
<TDeiss@cogc.com>
10/17/2006 09:57 AM

To Matthew Rudolph/R6/USEPA/US@EPA
cc
bcc
Subject West Pond

History: This message has been replied to.

Citation Oil & Gas Corp. has emptied the fluids from the West Pond and the old salt water evaporation pit that we all looked at last week. I'll let you know when the culvert has been removed from the West Pond.

Tommy Deiss

Administrative Engineering Manager
Citation Oil & Gas Corp.
8223 Willow Place Drive South
Houston, TX 77070-4631

Office: 281-517-7192
Cell: 713-865-1742

Tommy Deiss
<TDeiss@cogc.com>
11/03/2006 01:54 PM

To Matthew Rudolph/R6/USEPA/US@EPA
cc Tim Baker <T.Baker@occemail.com>
bcc
Subject West Pond Dam

The metal culvert (tinhorn) has been removed from the west Pond Dam. The wall was cored out and a clay barrier inserted. The wall has been sloped back to normal grade.

Weather permitting Citation will begin to construct the interceptor trench which will be located up-gradient and east of the West Pond Dam.

Tommy Deiss

Administrative Engineering Manager
Citation Oil & Gas Corp.
8223 Willow Place Drive South
Houston, TX 77070-4631

Office: 281-517-7192
Cell: 713-865-1742

RECORD OF COMMUNICATION	_X_ PHONE CALL _____ DISCUSSION _____ FIELD TRIP ____CONFERENCE_____ OTHER	
TO: Paul Lankford 281-517-7516	**FROM:** Matt Rudolph	**DATE:** 1/26/07 **TIME:** 9:50 am
Subject: Progress report on the Headlton IV west pond.		

Summary: Called and spoke to Mr. Lankford about the progress in regards to the Headlton IV west pond. He informed me they are working on it and should be finished with Corrective Actions by late spring or early summer. He informed me he would update me and keep me posted as the work progressed.

Conclusions/Actions Taken or Required: