

**FORM INSP**  
Rev 05/11

**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:  
02/09/2016  
Document Number:  
682500410  
Overall Inspection:  
**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	433921	433919	Trujillo, Aaron	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>96155</u>
Name of Operator:	<u>WHITING OIL &amp; GAS CORPORATION</u>
Address:	<u>1700 BROADWAY STE 2300</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80290</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
Mezyblo, Cara	(303) 876-7091	cara.mezyblo@whiting.com	All Inspections

**Compliance Summary:**

QtrQtr: NENE Sec: 21 Twp: 10N Range: 58W

**Inspector Comment:**

**This is an interim reclamation and stormwater inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Operator response to this inspection should be provided to the COGCC in the comments section of a Form 4 Sundry notice.**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
433917	WELL	PR	06/01/2015	OW	123-37844	Razor 21A-2816B	RI	<input checked="" type="checkbox"/>
433918	WELL	PR	01/01/2014	OW	123-37845	Razor 21A-2814B	RI	<input checked="" type="checkbox"/>
433921	WELL	PR	06/01/2015	OW	123-37847	Razor 21A-2815A	RI	<input checked="" type="checkbox"/>
433922	WELL	PR	04/16/2014	OW	123-37848	Razor 21A-2813A	RI	<input checked="" type="checkbox"/>
437408	WELL	PR	04/13/2015	OW	123-39527	Razor 21A-0913	RI	<input checked="" type="checkbox"/>
437409	WELL	PR	04/13/2015	OW	123-39528	Razor 21A-0914	RI	<input checked="" type="checkbox"/>
437411	WELL	PR	04/13/2015	OW	123-39530	Razor 21A-0915	RI	<input checked="" type="checkbox"/>
437414	WELL	PR	04/13/2015	OW	123-39533	Razor 21A-0916	RI	<input checked="" type="checkbox"/>
437490	SPILL OR RELEASE	CL	06/05/2014		-	SPILL/RELEASE POINT	CL	<input type="checkbox"/>
440205	SPILL OR RELEASE	AC	12/24/2014		-	SPILL/RELEASE POINT	AC	<input type="checkbox"/>

**Equipment:**

Location Inventory



Comment:			
Corrective Action:		Correct Action Date:	

**Predrill**

Location ID: 433921

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AR:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

BMP Type	Comment
Storm Water/Erosion Control	Stormwater management plans (SWMP) are in place to address construction, drilling and operations associated with oil and gas development throughout the State of Colorado. BMPs will be constructed as necessary to prevent stormwater from leaving the construction site. BMPs used will vary according to the location, and will remain until the pad is reclaimed.
Material Handling and Spill Prevention	<p>Spill Prevention Control and Countermeasures (SPCC) plans are in place to address any possible spill associated with oil and gas operations throughout the State of Colorado.</p> <ul style="list-style-type: none"> <li>• Materials and fluids will be stored in a neat and orderly fashion.</li> <li>• Waste will be collected regularly and disposed of at an offsite facility.</li> <li>• Prompt cleanup is required of spills to minimize waste materials entering the stormwater runoff.</li> <li>• Drip pans will be used during fueling and maintenance to contain spills or leaks.</li> <li>• Cleanup of trash and discarded material will be done at the end of the work day.</li> <li>• Cleanup will consist of monitoring the road, location and any other work areas.</li> <li>• Material to be cleaned up includes trash, scrap, and contaminated soil.</li> </ul>

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Facility**

Facility ID: <u>433917</u>	Type: <u>WELL</u>	API Number: <u>123-37844</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433918</u>	Type: <u>WELL</u>	API Number: <u>123-37845</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433921</u>	Type: <u>WELL</u>	API Number: <u>123-37847</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433922</u>	Type: <u>WELL</u>	API Number: <u>123-37848</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437408</u>	Type: <u>WELL</u>	API Number: <u>123-39527</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437409</u>	Type: <u>WELL</u>	API Number: <u>123-39528</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437411</u>	Type: <u>WELL</u>	API Number: <u>123-39530</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437414</u>	Type: <u>WELL</u>	API Number: <u>123-39533</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_  
 Comment:   
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_  
 Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_  
 Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location:

Emission Control Burner (ECB): \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_  
 Land Use: RANGELAND  
 Comment:   
 1003a. Waste and Debris removed? \_\_\_\_\_  
 CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Unused or unneeded equipment onsite? \_\_\_\_\_

CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

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

CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

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

CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? **Fail** Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: Cuttings stored on location.

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 \_\_\_\_\_

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

Comment: **See "COGCC Comments"**

Overall Interim Reclamation Fail

**Final Reclamation/ Abandoned Location:**

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

Final Land Use: RANGELAND

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

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

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

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

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

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

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

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

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

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

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

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

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/A/V: SATISFACTOR  
 Y \_\_\_\_\_ Corrective Date: \_\_\_\_\_

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

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Possible work being done to 123-37844/37845	trujilloam	02/10/2016
Location does not meet reclamation regulations. Submit a reclamation plan attached to a Form 4 by 3/10/2016 to revegetate the unused portions of the project area. The plan shall contain at a minimum information such as: a detailed schedule for reclamation activities, maps, methods for de-compaction, seed mixture, seed application methods, seeding rates, mulch type, mulching rates, stormwater controls, weed management strategies, vegetative monitoring, and fertilizer/soil amendments (if needed). Reclamation activities should begin no later than 4/15/2016.	trujilloam	02/10/2016
Large portions of the topsoil berm and interim area remain unvegetated with desirable perennial vegetation. Refer to figured 17 and 18 in attached documents.	trujilloam	02/10/2016
It does not appear that areas no longer needed for use have been reclaimed for interim reclamation. There are large areas on the well pad with no facilities or well that need to be reclaimed. All wells PR by 6/1/2015.	trujilloam	02/10/2016

**Attached Documents**

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

Document Num	Description	URL
682500411	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3781003">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3781003</a>