

**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:

03/21/2016

Document Number:

682500531

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

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

Operator Information:OGCC Operator Number: 96155Name of Operator: WHITING OIL & GAS CORPORATIONAddress: 1700 BROADWAY STE 2300City: DENVER State: CO Zip: 80290

- ☒ 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 |
|----------------|-------|---------------------------|-----------------|
| | | cara.mezydlo@whiting.com | All Inspections |
| Waggoner, Kyle | | kyle.waggoner@whiting.com | All Inspections |

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

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 03/03/2016 | 682500459 | | | AR | | | No |

Inspector Comment:

This report is in response to Sundry Doc #401004062, addressing CAs from Inspection Doc #682500459. "Action Required" pending reclamation plan per CA from Inspection Doc #682500410

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 | PR |
| 433918 | WELL | PR | 01/01/2014 | OW | 123-37845 | Razor 21A-2814B | PR |
| 433921 | WELL | PR | 06/01/2015 | OW | 123-37847 | Razor 21A-2815A | PR |
| 433922 | WELL | PR | 04/16/2014 | OW | 123-37848 | Razor 21A-2813A | PR |
| 437408 | WELL | PR | 04/13/2015 | OW | 123-39527 | Razor 21A-0913 | PR |
| 437409 | WELL | PR | 04/13/2015 | OW | 123-39528 | Razor 21A-0914 | PR |
| 437411 | WELL | PR | 04/13/2015 | OW | 123-39530 | Razor 21A-0915 | PR |
| 437414 | WELL | PR | 04/13/2015 | OW | 123-39533 | Razor 21A-0916 | PR |
| 437490 | SPILL OR RELEASE | CL | 06/05/2014 | | - | SPILL/RELEASE POINT | CL |

Inspector Name: Trujillo, Aaron

| | | | | | | | | |
|--------|---------------------|----|------------|--|---|---------------------|----|--------------------------|
| 440205 | SPILL OR RELEASE | AC | 12/24/2014 | | - | SPILL/RELEASE POINT | AC | <input type="checkbox"/> |
|--------|---------------------|----|------------|--|---|---------------------|----|--------------------------|

Equipment:Location Inventory

| | | | |
|------------------------------|------------------------|------------------------|--------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____ | Wells: <u>8</u> | Production Pits: _____ |
| Condensate Tanks: _____ | Water Tanks: _____ | Separators: _____ | Electric Motors: _____ |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____ | LACT Unit: _____ | Pump Jacks: <u>8</u> |
| Electric Generators: _____ | Gas Pipeline: <u>1</u> | Oil Pipeline: <u>1</u> | Water Pipeline: <u>1</u> |
| Gas Compressors: _____ | VOC Combustor: _____ | Oil Tanks: _____ | Dehydrator Units: _____ |
| Multi-Well Pits: _____ | Pigging Station: _____ | Flare: _____ | Fuel Tanks: _____ |

Location**Lease Road:**

| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
|------|---------------------------------|---------|-------------------|------|
| | | | | |

Signs/Marker:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|---------------------------------|---------|-------------------|---------|
| | | | | |

Emergency Contact Number (S/AR): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|-------|---------------------------------|--|-------------------|---------|
| OTHER | SATISFACTORY | Portable toilet found laying on its side has been removed from the location. | | |
| TRASH | SATISFACTORY | Tarp liner trash debris on southern end of location removed. | | |

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?**Fencing/:**

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|---------------------------------|---------|-------------------|---------|
| | | | | |

Equipment:

| Type: | # | Satisfactory/Action Required: | |
|-------------------|---|-------------------------------|-------------|
| Comment | | | |
| Corrective Action | | | Date: _____ |

Venting:

Inspector Name: Trujillo, Aaron

| | |
|---------|--|
| Yes/No | |
| Comment | |

Flaring:

| | | | |
|--------------------|--|------------------------------|--|
| Type | | Satisfactory/Action Required | |
| Comment: | | | |
| Corrective Action: | | Correct Action Date: | |

Predrill

Location ID: 433919

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. |
| Storm Water/Erosion Control | Wattles on the west end of the location were reapplied as per document number 682500459. |
| General Housekeeping | Portable toilet was removed from the location as per document number 682500459. |
| Material Handling and Spill Prevention | 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. <ul style="list-style-type: none">• Materials and fluids will be stored in a neat and orderly fashion.• Waste will be collected regularly and disposed of at an offsite facility.• Prompt cleanup is required of spills to minimize waste materials entering the stormwater runoff.• Drip pans will be used during fueling and maintenance to contain spills or leaks.• Cleanup of trash and discarded material will be done at the end of the work day.• Cleanup will consist of monitoring the road, location and any other work areas.• Material to be cleaned up includes trash, scrap, and contaminated soil. |
| General Housekeeping | Tarp was removed from the location as per document numbers 682500410 and 682500459. |

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: _____

Inspector Name: Trujillo, Aaron

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: 0 Type: _____ API Number: - Status: _____ Insp. Status: _____

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? _____

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 _____

1003 f. Weeds Noxious weeds? _____

Comment: Action Required pending reclamation plan per CA from Inspection Doc #682500410 due 3/31/2016

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 ☐

Inspector Name: Trujillo, Aaron

| | | | | | | |
|--|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Storm Water: | | | | | | |
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |
| S/A/V: SATISFACTOR Corrective Date: _____ Y _____ | | | | | | |
| Comment: Wattles repaired | | | | | | |
| CA: | | | | | | |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

| COGCC Comments | | |
|--|------------|------------|
| Comment | User | Date |
| CAs from Inspection Doc #682500459 required operator to upright portable toilet, remove trash debris, advised repairing stormwater control wattle, and to submit a form 4 with documentation proving CAs had been addressed. Operator submitted Sundry Doc #401004065 with photo documentation showing portable toilet and trash debris have been removed, and wattles repaired. | trujilloam | 03/21/2016 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 682500532 | Email Correspondence | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3813243 |