

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:
	<u>433919</u>	<u>433919</u>	<u>Trujillo, Aaron</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>96155</u>
Name of Operator:	<u>WHITING OIL & 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
		<u>cara.mezydlo@whiting.com</u>	All Inspections
<u>Waggoner, Kyle</u>		<u>kyle.waggoner@whiting.com</u>	All Inspections

Compliance Summary:

QtrQtr:	<u>NENE</u>	Sec:	<u>21</u>	Twp:	<u>10N</u>	Range:	<u>58W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
<u>03/03/2016</u>	<u>682500459</u>			<u>AR</u>			<u>No</u>

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
<u>433917</u>	<u>WELL</u>	<u>PR</u>	<u>06/01/2015</u>	<u>OW</u>	<u>123-37844</u>	<u>Razor 21A-2816B</u>	<u>PR</u>
<u>433918</u>	<u>WELL</u>	<u>PR</u>	<u>01/01/2014</u>	<u>OW</u>	<u>123-37845</u>	<u>Razor 21A-2814B</u>	<u>PR</u>
<u>433921</u>	<u>WELL</u>	<u>PR</u>	<u>06/01/2015</u>	<u>OW</u>	<u>123-37847</u>	<u>Razor 21A-2815A</u>	<u>PR</u>
<u>433922</u>	<u>WELL</u>	<u>PR</u>	<u>04/16/2014</u>	<u>OW</u>	<u>123-37848</u>	<u>Razor 21A-2813A</u>	<u>PR</u>
<u>437408</u>	<u>WELL</u>	<u>PR</u>	<u>04/13/2015</u>	<u>OW</u>	<u>123-39527</u>	<u>Razor 21A-0913</u>	<u>PR</u>
<u>437409</u>	<u>WELL</u>	<u>PR</u>	<u>04/13/2015</u>	<u>OW</u>	<u>123-39528</u>	<u>Razor 21A-0914</u>	<u>PR</u>
<u>437411</u>	<u>WELL</u>	<u>PR</u>	<u>04/13/2015</u>	<u>OW</u>	<u>123-39530</u>	<u>Razor 21A-0915</u>	<u>PR</u>
<u>437414</u>	<u>WELL</u>	<u>PR</u>	<u>04/13/2015</u>	<u>OW</u>	<u>123-39533</u>	<u>Razor 21A-0916</u>	<u>PR</u>
<u>437490</u>	<u>SPILL OR RELEASE</u>	<u>CL</u>	<u>06/05/2014</u>		<u>-</u>	<u>SPILL/RELEASE POINT</u>	<u>CL</u>

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

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 repaired 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

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: 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
682500531	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3813247
682500532	Email Correspondence	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3813243