

**FORM
INSP**Rev
X/15**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:

08/02/2019

Submitted Date:

08/05/2019

Document Number:

696200526**FIELD INSPECTION FORM**

Loc ID 437221	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
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>				Findings: 3 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
,		WhitingEasternCO@Whiting.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
437215	WELL	AL	05/03/2019	LO	123-39449	Razor 10H-1514B	RI
437216	WELL	AL	05/03/2019	LO	123-39450	Razor 10H-1515A	RI
437217	WELL	AL	05/03/2019	LO	123-39451	Razor 10H-0316B	RI
437218	WELL	AL	05/03/2019	LO	123-39452	Razor 10H-0314B	RI
437219	WELL	AL	05/03/2019	LO	123-39453	Razor 10H-1516B	RI
437220	WELL	AL	05/03/2019	LO	123-39454	Razor 10H-1513A	RI
437597	WELL	AL	05/03/2019	LO	123-39613	Razor 10H-0313A	RI
437598	WELL	AL	05/03/2019	LO	123-39614	Razor 10H-0315A	RI

General Comment:

This is a final reclamation and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Inspected Facilities				
Facility ID: <u>437215</u>	Type: <u>WELL</u>	API Number: <u>123-39449</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437216</u>	Type: <u>WELL</u>	API Number: <u>123-39450</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437217</u>	Type: <u>WELL</u>	API Number: <u>123-39451</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437218</u>	Type: <u>WELL</u>	API Number: <u>123-39452</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437219</u>	Type: <u>WELL</u>	API Number: <u>123-39453</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437220</u>	Type: <u>WELL</u>	API Number: <u>123-39454</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437597</u>	Type: <u>WELL</u>	API Number: <u>123-39613</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437598</u>	Type: <u>WELL</u>	API Number: <u>123-39614</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

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 REVEGETATIONCropland

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: RANGELAND

Reminder: _____

Comment: _____

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

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded **Fail** Contoured **Fail** Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed In Locations, facilities, roads, recontoured **Fail**

Compaction alleviation **Fail** Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: [See "COGCC Comments" for comments regarding final reclamation.](#)

Corrective Action: _____ Date **10/31/2019**

Comply with 1004 rules and conduct reclamation on the access road(s) including, but not limited to, compaction alleviation, recontouring/regrading and establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed.

Overall Final Reclamation

Fail

Well Release on Active Location ☐Multi-Well Location ☐**Attached Documents**

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

Document Num	Description	URL
696200528	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900910