

**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:

08/06/2019

Document Number:

696200540

FIELD INSPECTION FORM

Loc ID 430127 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

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

Findings:

- 9 Number of Comments
- 3 Number of Corrective Actions
- 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
430127	LOCATION	AC	06/05/2019		-	Razor 11H Pad	RI
430130	WELL	PR	05/22/2013	OW	123-36057	Razor 11-0241H	RI
435408	WELL	PR	06/26/2015	OW	123-38598	Razor 11H-0215A	RI
435411	WELL	PR	06/28/2015	OW	123-38601	Razor 11H-1415A	RI

General Comment:

[This is an interim reclamation and stormwater inspection. Any corrective action\(s\) from previous inspections that have not been addressed are still applicable.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

Canada thistle (*Cirsium arvense*) observed establishing on sediment trap and adjacent areas on the southeast end of the location. This is a Colorado State listed noxious weed.

Plants do not appear to have flowered, however plants are reaching maturity.

Corrective Action:

Comply with 603.f and conduct weed management.

Date:

08/23/2019

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 430127 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Facility ID: 430130 Type: WELL API Number: 123-36057 Status: PR Insp. Status: RI

Facility ID: 435408 Type: WELL API Number: 123-38598 Status: PR Insp. Status: RI

Facility ID: 435411 Type: WELL API Number: 123-38601 Status: PR Insp. Status: RI

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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
Waddles	Fail					Rock socks @sediment trap. Requires removal.
Ditches	In Process					Ditch @ pad perimeter.
Ditches						Perimeter of disturbance. Requires reclamation
Sediment Traps						Perimeter of disturbance. Requires reclamation

Comment: Stormwater ponding evident on unstabilized areas of the location. There does not appear to be sufficient stormwater controls with a stabilized outlet to mitigate ponding on the location, and to allow for sediment laden free stormwater discharge from the location in accordance with 1002.f and 1002.f.(3)

Corrective Action: Install stormwater BMPs to 1) mitigate ponding within the pad/production areas, 2) prevent potential industrial pollutant contact and 3) to allow for sediment laden-free stormwater discharge from the location

Date: 08/23/2019

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
696200541	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900916