

**FORM
INSP**Rev
X/20**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:

03/08/2022

Submitted Date:

03/08/2022

Document Number:

696304016

FIELD INSPECTION FORMLoc ID 446980 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96155

Name of Operator: WHITING OIL & GAS CORPORATION

Address: 1700 LINCOLN STREET SUITE 4700

City: DENVER State: CO Zip: 80290

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

11 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 |
|---------------|-------|-----------------------------|------------|
| Smith, Sydney | | ssmith@fundareresources.com | Regulatory |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|-----------------------|-------------|
| 446980 | LOCATION | AC | | | - | Horsetail 07 East CPB | AC |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Drain Pits/Concrete Vaults at Compressors missing NFPA, Content and Capacity Labels. See photos | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 04/08/2022 |
| Type | CONTAINERS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | STORAGE OF SUPL | | |
| Comment: | Unused Chemical Tank/Pump SE of Crude Oil Tanks; see photos | | |
| Corrective Action: | Comply with Rule 606 | Date: | 04/08/2022 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unmarked Risers at LACTs and East and West of Compressors; see photos | | |
| Corrective Action: | Comply with Rule 606 | Date: | 04/08/2022 |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------|-------|--|
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | Barbed Wire | | |
| Corrective Action: | | Date: | |

| | | | |
|-------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-------------------------------|-----|--|-------|
| Type: Compressor | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: VRT | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heater Treater | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: LACT | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: VRU | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Flare | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 6 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 6 | 400 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|--------------------------------------|---------------------|---------------------|-------------|--------|
| | | | | | |
| Comment: | Shares berm with the Crude Oil Tanks | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| | | | | | |

| | | | | | | |
|--------------------|-------------|---------------------|---------------------|-------------|-----------------------|-------|
| CRUDE OIL | 10 | 400 BBLs | STEEL AST | | 40.851190,-103.790540 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Paint | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Venting: | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Flaring: | | | | | | |
| Type | Field Flare | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|----------------------|----------------------------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID: | 446980 | Type: | LOCATION | API Number: | - | Status: | AC | Insp. Status: | AC |
| Producing Well | | | | | | | | | |
| Comment: | Active Production Facility | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|--------|------------|
| Routine Field Inspection. | petrie | 03/08/2022 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696304017 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5685038 |