

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



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Inspection Date:
04/27/2015

Document Number:
673402062

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335891</u>	<u>335891</u>	<u>Waldron, Emily</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
D'Hooge, John	303-876-4222	johnd@whiting.com	
Mezydlo, Cara	303-876-7091	cara.mezydlo@whiting.com	

Compliance Summary:

QtrQtr: SESE Sec: 19 Twp: 2S Range: 97W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
290936	WELL	AL	08/09/2011	LO	103-11031	BOIES B-19P-02	AL	<input type="checkbox"/>
290938	WELL	PR	11/25/2008	GW	103-11030	BOIES B-19P-30A1	PR	<input checked="" type="checkbox"/>
291112	WELL	PR	10/24/2008	GW	103-11034	BOIES B-19P-P3	PR	<input checked="" type="checkbox"/>
291117	WELL	PR	06/18/2009	GW	103-11035	BOIES B-19P-30A3	PR	<input checked="" type="checkbox"/>
291947	WELL	PR	05/28/2014	GW	103-11067	BOIES B-19P-03	PR	<input checked="" type="checkbox"/>
291982	WELL	AL	08/09/2011	LO	103-11076	BOIES B-19P-P2	AL	<input type="checkbox"/>
293251	WELL	AL	08/09/2011	LO	103-11107	BOIES B-19P-04	AL	<input type="checkbox"/>
293252	WELL	AL	08/09/2011	LO	103-11108	BOIES B-19P-30A2	AL	<input type="checkbox"/>
293253	WELL	PR	05/28/2014	GW	103-11109	BOIES B-19P-O1	PR	<input checked="" type="checkbox"/>
293254	WELL	AL	08/09/2011	LO	103-11110	BOIES B-19P-P4	AL	<input type="checkbox"/>
293255	WELL	PR	05/28/2014	GW	103-11111	BOIES B-19P-P1	PR	<input checked="" type="checkbox"/>

Inspector Name: Waldron, Emily

293256	WELL	AL	08/09/2011	LO	103-11112	BOIES B-19P-30A4	AL	<input type="checkbox"/>
300418	WELL	AL	08/09/2011	LO	103-11442	BOIES A-19P-20M3	AL	<input type="checkbox"/>
300419	WELL	AL	08/09/2011	LO	103-11443	BOIES A-19P-29D1	AL	<input type="checkbox"/>

Equipment: Location Inventory

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

Location

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY	At entrance.		
TANK LABELS/PLACARDS	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: _____

Comment: 1-800-723-4608

Corrective Action: _____

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Bird Protectors		SATISFACTORY			
Horizontal Heated Separator	4	SATISFACTORY	39.85538, -108.31821		
Plunger Lift	6	SATISFACTORY			

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CONDENSATE	2	400 BBLS	STEEL AST	,

S/A/V: SATISFACTORY Comment: AIRS ID 103-0407-001

Corrective Action: _____ Corrective Date: _____

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			Adequate

Corrective Action _____ Corrective Date _____

Comment _____

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	2	400 BBLS	STEEL AST	39.855590,-108.318180

S/A/V: SATISFACTORY Comment: AIRS ID 103-0407-002

Corrective Action: _____ Corrective Date: _____

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			Adequate

Corrective Action _____ Corrective Date _____

Comment _____

Venting:

Yes/No	Comment
NO	

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 335891

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

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: 290938 Type: WELL API Number: 103-11030 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Facility ID: 291112 Type: WELL API Number: 103-11034 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Facility ID: 291117 Type: WELL API Number: 103-11035 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Facility ID: 291947 Type: WELL API Number: 103-11067 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Facility ID: 293253 Type: WELL API Number: 103-11109 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Facility ID: 293255 Type: WELL API Number: 103-11111 Status: PR Insp. Status: PR

Producing Well

Comment: _____

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: _____
 Comment: _____
 1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
 Waste Material Onsite? _____ 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 removed? _____ 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: _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

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
Compaction						
Berms						

Inspector Name: Waldron, Emily

S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment: Location appears to be in process of interim reclamation. No apparent soil migration; erosion or soil movement.

CA: _____

Pits: NO SURFACE INDICATION OF PIT