

**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:

08/26/2015

Document Number:

679700038

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>
	247798	328137	ALLISON, RICK	2A Doc Num: _____

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

- ☒ 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
Waggoner, Kyle	432-661-6647	kyle.waggoner@whiting.com	

Compliance Summary:QtrQtr: NWSE Sec: 18 Twp: 10N Range: 58W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/07/2011	200291240	PR	PR	ACTION REQUIRED			No
03/03/2008	200127837	PR	PR	ACTION REQUIRED			Yes
05/07/2003	200038530	PR	PR	SATISFACTORY		Pass	No
02/04/1997	500172439	PR	PR			Pass	No

Inspector Comment:

Followup inspection to pit closure (Remediation Project 8418) and spill 441208. Spill 441208 has been resolved and work proceeds under Remediation Project #9146. Surface reclamation of pit has begun. Area has been seeded and mulched. Continue maintenance of reclamation in accordance with Rule 1003. Pit Facility ID 100033 is closed. Remediation Project #8418 has been resolved.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
100033	PIT	CL			-	NELSON RANCH C-1	EI	<input checked="" type="checkbox"/>
247798	WELL	PR	08/01/1992	GW	123-15596	NELSON RANCHES C-1	EI	<input checked="" type="checkbox"/>
441208	SPILL OR RELEASE	CL	03/20/2015		-	SPILL/RELEASE POINT	EI	<input checked="" type="checkbox"/>

Equipment:**Location Inventory**

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	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: _____

Inspector Name: ALLISON, RICK

Location

Emergency Contact Number (S/A/V): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 247798

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/V:** _____ **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: 100033 Type: PIT API Number: - Status: CL Insp. Status: EI

Facility ID: 247798 Type: WELL API Number: 123-15596 Status: PR Insp. Status: EI

Facility ID: 441208 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Inspector Name: ALLISON, RICK

Corrective Action: _____		Date: _____			
Reportable: _____	GPS: Lat _____	Long _____			
Proximity to Surface Water: _____		Depth to Ground Water: _____			
Water Well:					
DWR Receipt Num: _____		Owner Name: _____	GPS : _____		
Field Parameters:					
Sample Location: _____					
Waste Management:					
Type	Management	Condition	Comment	GPS (Lat)	(Long)
Oily Soil	Piles	Adequate	Treated soil is stockpiled on the location, surrounded by straw waddles. A small amount of oily waste is present on a liner with berm.		
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? _____				

Inspector Name: ALLISON, RICK

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

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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Pit Type: Produced Water	Lined:	Pit ID: 100003	Lat: 40.856676	Long: -103.221926
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Liner Type: _____ Liner Condition: _____
 Comment: _____

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting Type: _____ Netting Condition: _____
 Comment: _____

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Pit (S/A/V):	Comment: Pit has been closed and Remediation Project 8418 is resolved
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Corrective Action: _____ Date: _____