

**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



Inspection Date:  
02/09/2016  
Document Number:  
682500407  
Overall Inspection:  
**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>435216</u>	<u>430695</u>	<u>Trujillo, Aaron</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>96155</u>
Name of Operator:	<u>WHITING OIL &amp; 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
Mezyblo, Cara	(303) 876-7091	cara.mezyblo@whiting.com	All Inspections

**Compliance Summary:**

QtrQtr: NWNW Sec: 22 Twp: 10N Range: 58W

**Inspector Comment:**

**This is an interim reclamation and stormwater inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Operator response to this inspection should be provided to the COGCC in the comments section of a Form 4 Sundry notice.**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
430694	WELL	PR	03/17/2013	OW	123-36257	Razor 22-2712H	RI	<input checked="" type="checkbox"/>
435210	WELL	XX	11/26/2013	LO	123-38504	Razor 22D-2701A	RI	<input checked="" type="checkbox"/>
435211	WELL	XX	11/26/2013	LO	123-38505	Razor 22D-2205A	RI	<input checked="" type="checkbox"/>
435212	WELL	DG	12/03/2014	LO	123-38506	Razor 22D-2704B	RI	<input checked="" type="checkbox"/>
435213	WELL	PR	07/01/2015	OW	123-38507	Razor 22D-2208B	RI	<input checked="" type="checkbox"/>
435214	WELL	PR	07/01/2015	OW	123-38508	Razor 22D-2703A	RI	<input checked="" type="checkbox"/>
435215	WELL	XX	11/26/2013	LO	123-38509	Razor 22D-2206B	RI	<input checked="" type="checkbox"/>
435216	WELL	PR	07/01/2015	OW	123-38510	Razor 22D-2207A	RI	<input checked="" type="checkbox"/>

**Equipment:**

Location Inventory

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**Flaring:**

Type	Satisfactory/Action Required	
Comment:		
Corrective Action:	Correct Action Date:	

**Predrill**

Location ID: 435216

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AR:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AR:** \_\_\_\_\_ **Comment:**

**CA:**  **Date:** \_\_\_\_\_

**Wildlife BMPs:**

BMP Type	Comment
Storm Water/Erosion Control	Stormwater management plans (SWMP) are in place to address construction, drilling and operations associated with oil and gas development throughout the State of Colorado. BMPs will be constructed as necessary to prevent stormwater from leaving the construction site. BMPs used will vary according to the location, and will remain until the pad is reclaimed.
Planning	The Operator participates in the Colorado Oil & Gas Association Voluntary Baseline Groundwater Sampling Program.
Material Handling and Spill Prevention	Spill Prevention Control and Countermeasures (SPCC) plans are in place to address any possible spill associated with oil and gas operations throughout the State of Colorado.  <ul style="list-style-type: none"> <li>• Materials and fluids will be stored in a neat and orderly fashion.</li> <li>• Waste will be collected regularly and disposed of at an offsite facility.</li> <li>• Prompt cleanup is required of spills to minimize waste materials entering the stormwater runoff.</li> <li>• Drip pans will be used during fueling and maintenance to contain spills or leaks.</li> <li>• Cleanup of trash and discarded material will be done at the end of the work day.</li> <li>• Cleanup will consist of monitoring the road, location and any other work areas.</li> <li>• Material to be cleaned up includes trash, scrap, and contaminated soil.</li> </ul>
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Storm Water/Erosion Control	Stormwater management plans (SWMP) are in place to address construction, drilling and operations associated with oil and gas development throughout the State of Colorado. BMPs will be constructed as necessary to prevent stormwater from leaving the construction site. BMPs used will vary according to the location, and will remain until the pad is reclaimed.

**S/AR:** \_\_\_\_\_ **Comment:**

**CA:**  **Date:** \_\_\_\_\_

**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: 430694 Type: WELL API Number: 123-36257 Status: PR Insp. Status: RI

Facility ID: 435210 Type: WELL API Number: 123-38504 Status: XX Insp. Status: RI

**Producing Well**

Comment:

Facility ID: 435211 Type: WELL API Number: 123-38505 Status: XX Insp. Status: RI

Facility ID: 435212 Type: WELL API Number: 123-38506 Status: DG Insp. Status: RI

Facility ID: 435213 Type: WELL API Number: 123-38507 Status: PR Insp. Status: RI

Facility ID: 435214 Type: WELL API Number: 123-38508 Status: PR Insp. Status: RI

Facility ID: 435215 Type: WELL API Number: 123-38509 Status: XX Insp. Status: RI

Facility ID: 435216 Type: WELL API Number: 123-38510 Status: PR Insp. Status: RI

**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: RANGELAND

Comment: \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

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 marked? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use?   In   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?   In  

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? \_\_\_\_\_

Inspector Name: Trujillo, Aaron

Comment: See "COGCC Comments"

Overall Interim Reclamation In Process

**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 \_\_\_\_\_ 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: SATISFACTOR Corrective Date: \_\_\_\_\_

Y

Comment: Stormwater BMPs appear to be in good condition and working order.

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Form 2 permits for 123-38509/38504/38505 expired 11/25/2015.	trujilloam	02/10/2016
Reclamation in process, portions of location currently in reclamation process on east end of location appear to be vegetating adequately. Refer to photos in attached document. A vegetation transect will be conducted in a future growing season to evaluate compliance with reclamation standards.	trujilloam	02/10/2016
Drill cuttings stored on location. Utilizing waddles as a stormwater BMP.	trujilloam	02/10/2016

**Attached Documents**

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

Document Num	Description	URL
682500408	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3781002">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3781002</a>