

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:
03/03/2016
Document Number:
682500459
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>433919</u>	<u>433919</u>	<u>Trujillo, Aaron</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: 96155
Name of Operator: WHITING OIL & GAS CORPORATION
Address: 1700 BROADWAY STE 2300
City: 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
Mezydlo, Cara	303-876-7091	cara.mezydlo@whiting.com	

Compliance Summary:

QtrQtr: NENE Sec: 21 Twp: 10N Range: 58W

Inspector Comment:

This is a follow-up, 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	
433917	WELL	PR	06/01/2015	OW	123-37844	Razor 21A-2816B	RI	<input checked="" type="checkbox"/>
433918	WELL	PR	01/01/2014	OW	123-37845	Razor 21A-2814B	RI	<input checked="" type="checkbox"/>
433921	WELL	PR	06/01/2015	OW	123-37847	Razor 21A-2815A	RI	<input checked="" type="checkbox"/>
433922	WELL	PR	04/16/2014	OW	123-37848	Razor 21A-2813A	RI	<input checked="" type="checkbox"/>
437408	WELL	PR	04/13/2015	OW	123-39527	Razor 21A-0913	RI	<input checked="" type="checkbox"/>
437409	WELL	PR	04/13/2015	OW	123-39528	Razor 21A-0914	RI	<input checked="" type="checkbox"/>
437411	WELL	PR	04/13/2015	OW	123-39530	Razor 21A-0915	RI	<input checked="" type="checkbox"/>
437414	WELL	PR	04/13/2015	OW	123-39533	Razor 21A-0916	RI	<input checked="" type="checkbox"/>
437490	SPILL OR RELEASE	CL	06/05/2014		-	SPILL/RELEASE POINT	CL	<input type="checkbox"/>
440205	SPILL OR RELEASE	AC	12/24/2014		-	SPILL/RELEASE POINT	AC	<input type="checkbox"/>

Equipment:

Location Inventory

Comment	
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Flaring:

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

Predrill

Location ID: 433919

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.
Material Handling and Spill Prevention	<p>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.</p> <ul style="list-style-type: none"> • Materials and fluids will be stored in a neat and orderly fashion. • Waste will be collected regularly and disposed of at an offsite facility. • Prompt cleanup is required of spills to minimize waste materials entering the stormwater runoff. • Drip pans will be used during fueling and maintenance to contain spills or leaks. • Cleanup of trash and discarded material will be done at the end of the work day. • Cleanup will consist of monitoring the road, location and any other work areas. • Material to be cleaned up includes trash, scrap, and contaminated soil.

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: <u>433917</u>	Type: <u>WELL</u>	API Number: <u>123-37844</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433918</u>	Type: <u>WELL</u>	API Number: <u>123-37845</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433921</u>	Type: <u>WELL</u>	API Number: <u>123-37847</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433922</u>	Type: <u>WELL</u>	API Number: <u>123-37848</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437408</u>	Type: <u>WELL</u>	API Number: <u>123-39527</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437409</u>	Type: <u>WELL</u>	API Number: <u>123-39528</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437411</u>	Type: <u>WELL</u>	API Number: <u>123-39530</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437414</u>	Type: <u>WELL</u>	API Number: <u>123-39533</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

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:

Lat _____ Long _____
 DWR Receipt Num: _____ Owner Name: _____ GPS : _____

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? _____ 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 _____

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

Inspector Name: Trujillo, Aaron

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

COGCC Comments

Comment	User	Date
Stormwater and sediment control wattles on west end of location in disrepair.	trujilloam	03/04/2016

Attached Documents

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

Document Num	Description	URL
682500460	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3799268