

**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:

07/15/2016

Document Number:

675102733

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	335891	335891	GRANAHAN, KYLE	<input type="checkbox"/>	

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
CO, Western	303-876-7091	whitingwesternco@whiting.com	Western slope inspection

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

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
12/06/2015	680100377			ACTION REQUIRED	F		No
04/27/2015	673402062			SATISFACTORY	I		No

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	04/27/2016	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	04/27/2016	GW	103-11109	BOIES B-19P-O1	PR	<input checked="" type="checkbox"/>

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293254	WELL	AL	08/09/2011	LO	103-11110	BOIES B-19P-P4	AL	<input type="checkbox"/>
293255	WELL	PR	04/27/2016	GW	103-11111	BOIES B-19P-P1	PR	<input checked="" type="checkbox"/>
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**Lease Road:**

Type	Satisfactory/Action Required	comment	Corrective Action	Date

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY			
BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: **800-723-4608**

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
OTHER	SATISFACTORY	Reclaim areas		
WELLHEAD	SATISFACTORY			

Equipment:			
Type: Ancillary equipment	# 3	Satisfactory/Action Required:	SATISFACTORY
Comment	Chem tote w/secondary containment		
Corrective Action		Date:	
Type: Deadman # & Marked	# 8	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Horizontal Heated Separator	# 6	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Bird Protectors	# 4	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Plunger Lift	# 6	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Other	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	Production water pump unit		
Corrective Action		Date:	

Facilities:	<input type="checkbox"/> New Tank	Tank ID: _____
Contents	#	Capacity
CONDENSATE	2	400 BBLS
Type	STEEL AST	
SE GPS		
S/AR	SATISFACTORY	
Comment:	AIRS ID # 103-0407-001	
Corrective Action:		Corrective 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
Corrective Action		Corrective Date		
Comment				

Facilities:	<input type="checkbox"/> New Tank	Tank ID: _____
Contents	#	Capacity
PRODUCED WATER	2	400 BBLS
Type	STEEL AST	
SE GPS		
S/AR	SATISFACTORY	
Comment:	AIRS ID # - 103-0407-002	
Corrective Action:		Corrective Date:

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Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

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

Corrective Action		Corrective Date	
Comment			

Venting:

Yes/No	NO
Comment	

Flaring:

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

Predrill

Location ID: 335891

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

S/AR: _____

Corrective Action: _____

Date: _____

CDP Num.: _____

Form 2A COAs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

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

Producing Well

Comment: PR - no leaks/venting

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

Producing Well

Comment: PR - no leaks/venting

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

Producing Well

Comment: PR - no leaks/venting

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

Producing WellComment: **PR - no leaks/venting**Facility ID: 293253 Type: WELL API Number: 103-11109 Status: PR Insp. Status: PR**Producing Well**Comment: **PR - no leaks/venting**Facility ID: 293255 Type: WELL API Number: 103-11111 Status: PR Insp. Status: PR**Producing Well**Comment: **PR - no leaks/venting****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. Waste and Debris removed? Pass

CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass

CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? Pass

CM _____

CA _____ CA Date _____

Guy line anchors marked? Pass

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 REVEGETATIONCropland

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
Gravel	Pass					
Compaction	Pass					
Berms	Pass					

Inspector Name: GRANAHAN, KYLE

S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment: No sediment flow evident

CA: _____

Pits: ☒ NO SURFACE INDICATION OF PIT