

FORM
INSPRev
X/15

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:

01/12/2017

Submitted Date:

01/13/2017

Document Number:

682501608

FIELD INSPECTION FORM

Loc ID 430313 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

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

Findings:

- 17 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		WhitingEasternCO@Whiting.com	All Inspections
Binschus, Chris		chris.binschus@state.co.us	
Espinoza, Louie	970.203.4467	louie.espinoza@whiting.com	All Inspections
Andrews, Doug		doug.andrews@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430326	WELL	PR	04/06/2013	OW	123-36130	Razor 27-3414H	RI
433652	WELL	PR	02/11/2014	OW	123-37730	Razor 27L-3401B	RI
433678	WELL	PR	02/15/2014	OW	123-37744	Razor 27L-3404B	RI
434379	WELL	PR	02/15/2014	OW	123-38130	Razor 27L-3403B	RI

General Comment:

This is an interim reclamation and stormwater inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Area	Volume			corrective date
Type: Flare		# 1			
Comment:	Facilities not listed on 2A doc. #400434675. This is being forwarded to OGLA.				
Corrective Action:					Date:
Type: Pump Jack		# 4			
Comment:					
Corrective Action:					Date:
Type: Vertical Separator		# 2			
Comment:	Facilities not listed on 2A doc. #400434675. This is being forwarded to OGLA.				
Corrective Action:					Date:
Type: Vertical Heated Separator		# 2			
Comment:	Facilities not listed on 2A doc. #400434675. This is being forwarded to OGLA.				
Corrective Action:					Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	8	400 BBLS	LVST		,
Comment:	Facilities not listed on 2A doc. #400434675. This is being forwarded to OGLA.				
Corrective Action:					Date:

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				Adequate
Comment:	<input type="text"/>			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	12	400 BBLs	LVST		
Comment: Facilities not listed on 2A doc. #400434675. This is being forwarded to OGLA.					
Corrective Action:					Date:
Paint					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					Date:
Corrective Action:					Date:
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	430326	Type:	WELL	API Number:	123-36130	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, IR inspection								
Corrective Action:					Date:				
Facility ID:	433652	Type:	WELL	API Number:	123-37730	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, IR inspection								
Corrective Action:					Date:				
Facility ID:	433678	Type:	WELL	API Number:	123-37744	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, IR inspection								
Corrective Action:					Date:				
Facility ID:	434379	Type:	WELL	API Number:	123-38130	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, IR inspection								
Corrective Action:					Date:				

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Fail

Comment [Four \(4\) large orange anchors stored on the north end of the location. Refer to figures 1 - 4 in the attached photo document.](#)

Corrective Action **Remove and properly store anchor equipment.**

Date **04/13/2017**

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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? 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 In

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment Reclamation in process, however portions of the interim area consist of sparse vegetation and/or exposed soil, and may require additional reclamation work if revegetation does not progress towards total uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels.

Corrective Action Date _____

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 _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

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
Ditches	Pass	Ditches	Pass			Along access road and location perimeter.
Berms	Pass					West end.

Comment: _____

Corrective Action: _____

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Sundry Doc. #400434675 states size of location post interim reclamation will be 3 acres in size. Current size of location is 4.1 acres (refer to figure 11 in the attached photo document. This is being forwarded to OGLA.	trujilloam	01/13/2017

Attached Documents

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

Document Num	Description	URL
682501609	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4051158