

**FORM
INSP**

Rev
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:

02/22/2017

Submitted Date:

02/24/2017

Document Number:

682501698

FIELD INSPECTION FORM

Loc ID 444459 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:

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

Contact Information:

Contact Name	Phone	Email	Comment
,		WhitingEasternCO@Whiting.com	All Inspections

General Comment:

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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Tracking Pad	Pass	Culverts	Pass			Culvert/Cattle guard @ entrance
		Ditches	Fail			Ditch on Access road
Other	Pass					"Spillway" on west end of location
Ditches	Pass					Perimeter ditches on location
Sediment Traps	Fail					

Comment: Sediment traps along perimeter of the location appear inadequate and improperly constructed; traps have insufficient inlet and outlet protection to mitigate degradation of the location and BMP. The ditch along the access road has been filled with soil and is no longer in proper functioning conduction. See attached photo document.

Corrective Action: Install or repair required BMPs per Rule 1002.f

Date: 03/24/2017

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
682501699	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4083734