

**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:

02/24/2017

Submitted Date:

02/24/2017

Document Number:

682501701**FIELD INSPECTION FORM**Loc ID 444472 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96155Name of Operator: WHITING OIL & GAS CORPORATIONAddress: 1700 BROADWAY STE 2300City: DENVER State: CO Zip: 80290**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments1 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
Berms	Pass					@ drill cuttings.
		Tracking Pad	Pass			Cattle guard @ access
Ditches	Fail					
Sediment Traps	Fail					
Berms	Pass					@ impacted souls

Comment: Sediment traps along perimeter of the location appear inadequate and improperly constructed. Trap along the south and northeast end of the location has insufficient inlet and outlet protection. Outlet at trap on the south end of the location requires maintenance. Ditch on the southeast corner of the location leads into the adjacent reference area to the west, and does not have any controls to trap sediment and prevent transport off site. Ditches along perimeter of the location has become inundated with sediment and will require maintenance. See attached photos.

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

Date: 03/24/2017

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Ditches constructed around the perimeter of the location have a "side wall" that was built vertically. This is more obvious in photo 5. This is likely due to constructing the ditch with a blade prior to construction activities of the location. It is advised that ditches built with the intent of being a more permanent stormwater and sediment control BMP be constructed with a more gradual slope and rounded or parabolic bottom. As an example, CDOT recommends a slope of 2:1 when constructing ditches.	trujilloam	02/24/2017

Attached Documents

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

Document Num	Description	URL
682501703	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4083735