

**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:

03/31/2017

Submitted Date:

04/04/2017

Document Number:

682501845**FIELD INSPECTION FORM**
 Loc ID 444471 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:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email                        | Comment                         |
|--------------|-------|------------------------------|---------------------------------|
| ,            |       | WhitingEasternCO@Whiting.com | <a href="#">All Inspections</a> |

**General Comment:**

This is a follow-up stormwater inspection to inspection doc. #682501694. 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              |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|----------------------|
| Ditches          | Pass            |                         |                       |               |                          | See "COGCC Comments" |
| Sediment Traps   | Fail            | Culverts                | In Process            |               |                          |                      |

Comment: The sediment trap BMPs on the location have had additional inlet and outlet protection constructed. However, the outlets of the sediment traps on the north and south end of the locations are insufficient as stormwater from a recent storm event has eroded areas beyond the armoring. See photos 3, 7 and 8 in the attached photo document. Culvert at access road has been smashed in, advise repairing before culvert to allow it to perform in proper functioning condition without risk of becoming clogged with sediment.

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

Date: 05/04/2017

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User       | Date       |
|--|------------|------------|
| DITCH: Inspector advises incorporating velocity check BMPs into ditch; ditches have been constructed with long stretches of downward slope without controls that would mitigate stormwater velocity. | trujilloam | 04/04/2017 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 682501846    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116050">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116050</a> |