

**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: _____

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:

- 5 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 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
Sediment Traps	Fail	Culverts	In Process			
Ditches	Pass					See "COGCC Comments"

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
401251335	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116130
682501846	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116050