FORM INSP

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:

04/05/2018

Submitted Date:

04/12/2018

Document Number:

689801035

FIELD INSPECTION FORM

| Loc ID Inspector Name: 313252 Waldron, Emily | | | | Inspection A Doc Num | : | | | Status Summary: THIS IS A FOLLOW UP INSPECTION | | |
|--|--------------------------------------|-----------|-------------------|---|-------------------------------|-----------|--------------------------------|---|-----------|-------------|
| Operator In | formation: | | | | FOLLOW UP INSPECTION REQUIRED | | | | | |
| OGCC Operator Number: 96155 | | | | | | | | | | EQUIRED |
| Name of Operator: WHITING OIL & GAS CORPORATION Findings: | | | | | | | | | | |
| ٠ ٨ ما ما محمد | 700 DDO 4 DW/4\/ | CTE 2200 | | | | | 9 Number of Comments | | | |
| Address. 1 | 700 BROADWAY | STE 2300 | | | | | 1 | Number of Corrective | e Actions | |
| City: | DENVER | СО | Zip: | 80290 |) | X C | — orrective Action Response | Requeste | d | |
| Contact Info | ormation: | | | | | | | | | |
| Contact Na | me | Phon | е | Email Comment | | | Comment | | | |
| CO, Western 303-876 | | | 376-7091 | whitingwesternco@whiting.co Western slope insperm | | | ction | | | |
| Contact, G | eneral | | | regulatory@foundationenergy. Regulatory com | | | | | | |
| Inspected F | acilities: | | | | | | | | | |
| Facility ID | Туре | Status | tatus Status Date | | Well Class API Nu | | 1 | Facility Name | | Insp Status |
| 282036 WELL PR 03/29/20 | | | 03/29/2010 | GW | | 081-072 | 081-07262 LION GOVERNME 36 | | NT 13- | PR |
| | nment: J inspection. cument number 4 | 100920823 | On Hold to tra | ansfer from | Whiting | to Founda | ition. | | | |

| | | | Ţ | <u>Location</u> | | | | |
|---------------------------------|---|-------------------|-----|--------------------------------|-------|-----------------|--|--|
| Overall Good: 🔀 | | | | | | | | |
| Signs/Marker: | | | | | | | | |
| Туре | pe BATTERY | | | | | | | |
| Comment: | | | | | | | | |
| Corrective Action: | | Date | : | | | | | |
| Туре | WELLHEAD | | | | | | | |
| Comment: | | | | | | | | |
| Corrective Action: | | | | | Date | : | | |
| Туре | TANK LABELS/PLACAF | RDS | | | | | | |
| Comment: | Sign or label not posted One tank unlabeled. | or information in | nac | curate on tanks or containers. | | | | |
| Corrective Action: | Install sign to comply wi | th Rule 210.d. | | | Date | 05/12/2018 | | |
| Emergency Contact N | Number: | | | | | | | |
| Comment: | 1-866-767-3600 | | | | | | | |
| Corrective Action: | | | | | Date: | | | |
| Overall Good: X | | | | | | | | |
| Spills: | | | | | | | | |
| Туре | Area | Volume | | | | | | |
| Comment: Multilple Spills a | In Containment: No Comment: Multilple Spills and Releases? | | | | | | | |
| Equipment: | | | | | | corrective date | | |
| Type: Gas Meter Run | | # 1 | | | | | | |
| | 40.95545, -108.70322 | | | | Deter | | | |
| Corrective Action: | | | | | Date: | | | |
| Type: Horizontal Hea | | # 1 | | | | | | |
| Comment | 40.95545, -108.70322 | | | | Dotor | | | |
| | | ,, | | | Date: | | | |
| Type: Bird Protectors Comment: | | # | | | | | | |
| Corrective Action: | | | | | Date: | | | |
| | | 4.4 | | | Date. | | | |
| Type: Deadman # & I Comment: | | # 4 | | | | | | |
| Corrective Action: | | | | | Date | | | |
| | | | | | | | | |
| Type: Pump Jack Comment: | | # 1 | | | | | | |
| Corrective Action: | | | | | Date: | | | |
| 23.730.170.1011. | | | | | Date. | | | |
| | | | | | | | | |

| Tanks and Berms: | | | | | | | | | | | |
|--------------------|------------|------|----------------------------------|----------|------------------------|------------------|---------------------------|---------|-------------|-------|---|
| Contents | # Capacity | | | Capacity | / Туре | | | Tank ID | SE GPS | | |
| PRODUCED WATE | R | | 1 300 BBLS | | | HEATED STEEL AST | | , | | | |
| Comm | Comment: | | | | | | | | | | ' |
| Corrective Ac | tion: | | | | | | | | | Date: | |
| <u>Paint</u> | , | | | | | | | | | | |
| Condition Adequate | | | | | | | | | | | |
| Other (Content) | | | | | | | | | | | |
| Other (Capacity) | | | | | | | | | | | |
| Other (Type) | | | | | | | | | | | |
| <u>Berms</u> | | | | | | | | | | | |
| Туре | Capa | city | | | Peri | meability (Wall) | Permeability | (Base) | Maintenance | | |
| Metal | Adequ | uate | | | | | | | Adequate | | |
| Comment: | | | | | | | | | | | |
| Corrective Action: | | | | | | | | | | Date: | |
| Contents | ı | 7 | # | Capacity | | Туре | | Tank ID | SE GPS | | |
| CRUDE OIL | | | 1 | 300 BBL | S | HEATED STEEL AST | | | , | | |
| Comm | nent: | | | | | | | | | | ' |
| Corrective Ac | tion: | | | | | | | | | Date: | |
| <u>Paint</u> | | | | | | | | | | | |
| Condition Adeq | uate | | | | | | | | | | |
| Other (Content) | | | | | | | | | | | |
| Other (Capacity) | | | | | | | | | | | |
| Other (Type) | | | | | | | | | | | |
| <u>Berms</u> | | | | | | | | | | | |
| Туре | Capa | city | | | Peri | meability (Wall) | Permeability (Base) Maint | | | | |
| Metal | Adequ | uate | | | | | | | Adequate | | |
| Comment: | | | | | | | | | | | |
| Corrective Action: | | | | | | | | | | Date: | |
| Contents | l | 7 | # | Capacity | | Туре | Tank ID | | SE GPS | | |
| 1 | | | HEATED STEEL AST | | | | 40.955690,-108.703380 | | | | |
| Comm | nent: | | | | | | | | | | |
| Corrective Ac | tion: | | | | | | | | | | |
| <u>Paint</u> | | | | | | | | | | | |
| Condition Adeq | uate | | | | | | | | | | |
| Other (Content) | | | | | | | | | | | |
| Other (Capacity) | | | | | | | | | | | |
| Other (Type) | | | | | | | | | | | |
| <u>Berms</u> | | | | | | | | | | | |
| Type Capacity | | Peri | Permeability (Wall) Permeability | | ility (Base) Maintenar | | | | | | |
| | | | | | | | | | 1 | | |

Inspector Name: Waldron, Emily Metal Adequate Adequate Comment: Corrective Action: Date: Venting: Yes/No NO Comment: Corrective Action: Date: Flaring: Туре Comment: Corrective Action: Date:

| | | | | <u>Inspecte</u> | d Facilities | | | | |
|----------------|-----------|----------|------|-----------------|--------------|-----------|----|---------------|----|
| Facility ID: _ | 282036 | Type: _ | WELL | API Number: | 081-07262 | Status: _ | PR | Insp. Status: | PR |
| | | | | Produc | ing Well | | | _ | |
| | omment: F | Pumping. | | | | | | | |
| Corrective | e Action: | | | | | | | Date: | |
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| Reclamation - Storm Water - Pit | | | | | | | | | |
|------------------------------------|---|----------------------------|--------------------------|---------------|-----------------------------|---------|--|--|--|
| Storm Water: | Storm Water: | | | | | | | | |
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment | | | |
| | | | | | | | | | |
| Comment: | No apparent soil migration; erosion or soil movement. | | | | | | | | |
| Corrective Action: | ction: Date: | | | | | | | | |
| 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 |
|--------------|-------------------------|--|
| 401606370 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4432072 |
| 689801036 | Inspection Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4432064 |

Date Run: 4/19/2018 Doc [#689801035]