

**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:

08/13/2019

Submitted Date:

08/14/2019

Document Number:

693700220**FIELD INSPECTION FORM**
 Loc ID 436724 Inspector Name: ALLISON, RICK 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:6 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested
**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**
Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
466117	SPILL OR RELEASE	AC	07/30/2019		-	Horsetail 33M	EI

General Comment:[COGCC Environmental Inspection and followup to spill ID 466117](#)

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	New produced water tank lacks NFPA and contents/capacity		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/13/2019

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Adequate		
Comment:	Impacted soil/ballast material is present within a lined/bermed containment on north end of pad. Operator will remove and submit manifest documenting disposal using Form 19 to close open spill ID 466117			
Corrective Action:				Date:

Spill/Remediation:

Comment:	COGCC Site inspection followup to spill ID 466117. Operator has submitted Form 19 Supplemental report documenting liner inspection and removal impacted ballast. Impact ballast remains on location. COGCC will remove closure request and Operator will submit a new Form 19 Supplemental Report to document final removal of impacted material from location.		
Corrective Action:	Submit Form 19 Supplemental Report documenting final removal of impacted material.		
			Date: 10/14/2019

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
PW tank placard impacted material stored ballast not replaced in tank battery	allisonr	08/13/2019

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

Document Num	Description	URL
693700223	Horsetail 33M Pad Photos 8-13-2019	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4909887