

**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: _____

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:

- 6 Number of Comments
- 2 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](#)

Location

Overall 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:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

Flaring:

Type		
Comment:	<input type="text"/>	
Corrective Action:		Date:

Inspected Facilities

Facility ID: 466117 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

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 Documents

You 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