

**FORM
INSP**Rev
X/20**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:

04/24/2023

Submitted Date:

04/25/2023

Document Number:

696204866

FIELD INSPECTION FORM

Loc ID 476982	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 5 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																								
Operator Information: OGCC Operator Number: 99999 Name of Operator: OLD OPERATORS - STATUS UNKNOWN Address: SEE COMMENT LINE IN WELL City: XXXXXXXX State: XX Zip: _____																												
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>CO, Western</td> <td>303-876-7091</td> <td>whitingwesternco@whiting.com</td> <td>Western slope inspection</td> </tr> </table>					Contact Name	Phone	Email	Comment	CO, Western	303-876-7091	whitingwesternco@whiting.com	Western slope inspection																
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General Comment: <p>On 4/24/2023 Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at the RUnknown #33-5 location in Rio Blanco County, Colorado.</p> <p>Records show Operator is "Unknown"; records also show additional remediation and plugging work has been conducted by "Whiting Oil and Gas Corporation".</p> <p>The following compliance issues were observed during this inspection</p> <ul style="list-style-type: none"> -Storage of unused equipment -Undesirable Plant Species (Noxious Weeds) <p>Refer to the "Location" and "Reclamation" sections of this inspection report for additional details.</p> <p>Refer to the photo-documentation of the observed compliance issues attached to this report.</p> <p>Any corrective action(s) from previous inspections that have not been addressed are still applicable.</p> <p>A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p>																												

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused pipe equipment observed stored adjacent to the Location entrance		
Corrective Action:	Comply with Rule 606.		Date: 05/02/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	476968	Type:	WELL	API Number:	103-12416	Status:	TA	Insp. Status:	RI
Facility ID:	476982	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Pass _____ Contoured _____ Pass _____ Culverts removed _____ Pass _____

Gravel removed _____ Pass _____

Location and associated production facilities reclaimed _____ In _____ Locations, facilities, roads, recontoured _____ Pass _____

Compaction alleviation _____ Dust and erosion control _____ Pass _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present **Fail** _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: [See "COGCC Comments"](#)

Corrective Action: [Comply with Rule 606.c and 1004.e](#) Date **06/01/2023**

Overall Final Reclamation _____ In Process _____ Well Release on Active Location ☐ Multi-Well Location ☐

COGCC Comments

Comment	User	Date
<p>RECLAMATION COMMENTS</p> <p>On 3/12/2021, Operator (Whiting O&G) submitted Form 6(s) #402626913 stating well was cut/capped 3/1/2021.</p> <p>Form 27(s) #402811724 for facility closure submitted 9/15/2021; NFA approved and remediation project #16414 resolved 10/7/2021; pursuant to Rule 1004.a, final reclamation required within 12 months of facility closure; reclamation required by 10/7/2022.</p> <p>It was observed in this inspection that Final Reclamation activities pursuant to Rule 1004.a have been conducted. At least 1 growing season has passed and the overall status of the Reclamation is "in process". It is noted that there are areas towards the center of the reclaim where perennial germination is not apparent: these areas may require additional reclamation. A followup inspection will be conducted later during the 2023 growing season to determine if revegetation efforts are progressing towards 1004 standards.</p> <p>Undesirable Plants (Halogeton) from the 2022 growing season observed throughout the reclamation area; Halogeton plant germination also observed. Weed management required until Location receives a passing final reclamation inspection.</p>	trujilloam	04/25/2023

Attached Documents

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

Document Num	Description	URL
696204867	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093141