

**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:

05/26/2023

Submitted Date:

06/02/2023

Document Number:

708200313

FIELD INSPECTION FORMLoc ID 435421 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96155

Name of Operator: WHITING OIL & GAS CORPORATION

Address: 1700 LINCOLN STREET SUITE 4700

City: DENVER State: CO Zip: 80203

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

8 Number of Comments

4 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
TRUITT, J CODY	281-513-0697	ctrutt@fundareresources.com	Principal Agent
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
435421	LOCATION	AC			-	Razor 26 Production	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID 435421.

COGCC records indicate the current Operator of Record for this location (435421) is "Whiting Oil and Gas Corporation-96155". "Fundare Resources Operating Company LLC-10773" also has an active/open Remediation Project (#29346) on this location (435421). Both Operators are being notified in the event that this location has been transferred to another Operator and was not properly documented with COGCC. If this location has in fact been transferred, Operators shall complete appropriate forms for "Transfer of Operatorship" pursuant to Rule 218.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type

OTHER

Comment:

Stained soil observed on the southern end of the location, south of compressors. Refer to attached inspection photos.

Corrective Action:

Properly dispose of oily waste in accordance with 905.e. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type

OTHER

Comment:

Perimeter fencing around open excavation associated with Remediation Project #29346 appears inadequate to exclude wildlife entry.

Corrective Action:

Install or repair wildlife protection equipment per Rule 902.b. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	435421	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

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Environmental	
Spill/Remediation:	
Comment:	Remediation Project #29346 is still active and open. Continue to comply with 900 series rules and regulations.
Corrective Action:	<div></div> <div>Date: <div></div></div>
Emission Control Burner (ECB): <div></div>	
Comment: <div></div>	
Pilot: <div></div>	Wildlife Protection Devices (fired vessels): <div></div>

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

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

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

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? Fail

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

RESTORATION AND REVEGETATIONCropland

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

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation Fail

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

This location does not comply with Rule 1003. During this inspection, Staff observed that the western interim areas do not appear to be progressing towards Rule 1003 standards as areas of non-uniform vegetation cover were evidenced by bare soil. Additional reclamation activities are required to meet Rule 1003 standards. Refer to attached inspection photos for documentation.

Corrective Action

Perform reclamation in accordance to Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards. Corrective action date is the date the location was observed out of compliance.

Date 05/26/2023Overall Interim Reclamation Fail**Final Reclamation/ Abandoned Location:**

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

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

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

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

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

Compaction alleviation _____ Dust and erosion control _____

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

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: Corrective Action:

Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐Multi-Well Location ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: This location does not comply with Rule 1002.f. Staff observed that apparent impacted material being stored on the north end of the location, possibly associated with Remediation Project #29364, was not placed on a impervious liner and sediment control logs appeared inadequate with evidence of sediment transport outside of BMPs. More robust BMPs will need to be implemented to prevent impacted material from migrating outside of containment. Refer to attached inspection photos for documentation.

Corrective Action: Comply with Rule 1002.f.(2)B and implement or modify BMPs for improved material handling and spill prevention. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

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
403422511	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135137
708200314	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133710