

Major Undesirable Event in Royal Gorge Field Office

7 messages

Lvon, Mark <mlyon@blm.gov>

Tue, May 9, 2017 at 4:16 PM

To: Keith Berger Keith Berger Keith Berger Keith Berger Keith Berger Kberger@blm.gov, James Annable Jannable@blm.gov, "Marquez, Sylvia" Sylvia Kberger@blm.gov, James Annable Jannable@blm.gov, "Marquez, Sylvia" Kberger@blm.gov, "Marquez, Sylvia" Kberger@blm.gov, "Marquez, Sylvia" Kberger@blm.gov) Sharon Sales <ssales@blm.gov>, Aaron Richter <arichter@blm.gov>, Thomas Heinlein <theinlei@blm.gov>, "Terrence (Terry) Heslin" <theslin@blm.gov>, Ruth Welch <rwelch@blm.gov>, Gregory Shoop <gshoop@blm.gov>, Lonny Bagley <lbagley@blm.gov>, Steven Hall <sbhall@blm.gov>, Jayson Barangan <jbaranga@blm.gov>, Patrick Gallagher <pgallagh@blm.gov>, Barbara Sterling <bsterling@blm.gov>, Michael Nedd <mnedd@blm.gov>, Theresa Coleman <tcoleman@blm.gov>, "Wells, Steven" <s1wells@blm.gov>, Timothy Spisak <tspisak@blm.gov>, Catherine Cook <ccook@blm.gov>, Jeff Krauss <jkrauss@blm.gov>, Herbert Carpenter <hcarpenter@blm.gov>, Rodney Walker <r1walker@blm.gov>, Subijoy Dutta <sdutta@blm.gov>, Anita Bilbao <abilbao@blm.gov>, Dylan Fuge <dfuge@blm.gov>, Greg Noble <gnoble@blm.gov>, Peter Cowan <picowan@blm.gov>, Kent Walter <k1walter@blm.gov>

Good Afternoon,

On May 3, 2017 Whiting Petroleum reported a Major Undesirable event that had occurred back on 3/28/2017 at the Razor Unit 27I facility in Weld county Colorado. It was estimated that 107bbls of oil was spilled and thus far only 12bbls have been recovered. The location of the spill is FEE surface. NESE Sec. 27 T10N R58W. Operator is currently working on recovery and clean up of spill site. Currently operator is observing potholes that were made to inspect for the presence of "free oil" and recovering it if present. The Operator is further making plans to move equipment and expose subsurface lines to remove any remaining subsurface impacts.

The operator is being issued a Notice of Incidents of Noncompliance for failure to properly notify the BLM in accordance with NTL 3-A. I am planning an on site undesirable event inspection tomorrow morning 5/10/17. Whiting has submitted copies of spill reports and documentation that was submitted to the Colorado Oil and Gas Conservation Commission. A report will be filed in accordance with NTL 3-A as well.

Please contact me if additional information is needed. I will send a follow up report once it is received.

Mark O. Lyon

Acting Colorado State Office I&E Specialist

Supervisory Petroleum Engineering Technician

Bureau of Land Management

Royal Gorge Field Office

Cell Phone:

Email: mlyon@blm.gov

Microsoft Outlook <MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@doi.net> To: mlyon@blm.gov

Tue, May 9, 2017 at 4:16 PM

Delivery has failed to these recipients or groups:

Dylan Fuge (dfuge@blm.gov)

The e-mail address you entered couldn't be found. Please check the recipient's e-mail address and try to resend the message. If the problem continues, please contact your helpdesk.

Diagnostic information for administrators:

Generating server: IINRESEX01.doi.net

```
dfuge@blm.gov
#550 5.1.1 RESOLVER.ADR.RecipNotFound; not found ##
Original message headers:
Received: from gsmtp5.doi.gov (10.10.28.15) by iinresex01.doi.net
 (10.85.57.134) with Microsoft SMTP Server (TLS) id 14.3.301.0; Tue, 9 May
 2017 18:16:24 -0400
Received: from mail-oi0-f70.google.com (209.85.218.70) by gsmtp5.doi.gov
 (137.227.28.15) with Microsoft SMTP Server (TLS) id 14.3.319.2; Tue, 9 May
 2017 18:16:26 -0400
Received: by mail-oi0-f70.google.com with SMTP id d26so14348878oic.4
        for <dfuge@blm.gov>; Tue, 09 May 2017 15:16:23 -0700 (PDT)
X-Gm-Message-State: AODbwcC2gq06ZstaGFJnvCO/81EG8vHNSfVGCLJiip4Ku+aqb7tsS+S8
        X/ffgExzdV14Eoh+TohaodsHXXk17xNtTwdJi+I5p9UcRyl6xREX0UOqkGMKBdsnAWyjZprlWr0
        Ip9QdFOL++5d2iedvzjWJRXV6oZ1KjUYPfXwUl4CtS2xscxmPz/jIi1FZbp9lV25qdSJF502vSr
        gNo4ODtZZtoX/8H0jJVdPZUJIeyiRx5UYE/zDaxgV9k6VC/bA1/L6mZW9Ufx3uvoXP6BqQVAJV3
        9G5Bwc+Y89m14LrNG2Ffi8hbPUZrfZ9sC52ep2kg80CKmjpL3A0MqIqYb11Ir5Mj6nIUrk9GUGC
        7/N/ComRhQO5g/NJ6c/Ci7nPnM7NQBUJNj+wDVb8KzF6z+MLkawsl+x5QIOqw1ircld3aLbVWE1
        SDqjeAuAtDBLtleT2pF9Yy0o8brI7aIqm+rI+QeG1U+cUd+/FRqLn3oPocaI1SDWyL9jsICnWdr
        eDMSQPdOoZ7En/kowjaK3VN/aMBLQVIyImSVynxcNvPQKSjj2X7qunh5uXFegdQJhiSccT0MMxF
        97Y9Z3T4LHv7zdhVkrhw104Tk/U4/Y0FP6DJu8yODogUXPgXm91seTGdBeF7Yz2OaYdjIyYagQc
        V4KkhTMtGxTTmlu+jU8WW2P9IgnCXavSjJr5ZvSzhny9AWu4ubpqaPnv19kISSpLcdEVV2fMcgm
        kemnOJjf190egT+HOwZBgYCc93jlvG3I4mMgF9HOelWlpurKmEME0CWYqPx6ze4tXV9MaFqgUq0
        sQkPAK+w4yKo1KwB/uO4BKdLZBrNmt/dA2J3tDGb4jfWPkUeS3rU/P1/cvDmw5E9jUR/hugQ==
X-Received: by 10.202.62.4 with SMTP id 14mr979397oia.50.1494368183232;
        Tue, 09 May 2017 15:16:23 -0700 (PDT)
X-Received: by 10.202.62.4 with SMTP id l4mr979387oia.50.1494368182901;
        Tue, 09 May 2017 15:16:22 -0700 (PDT)
ARC-Seal: i=1; a=rsa-sha256; t=1494368182; cv=none;
        d=google.com; s=arc-20160816;
        b=LDq65hfeUsj2i0ILuUodpsJAkBqRdtb6+NYSWGcU31K45ATnPXyHD/9NQXkKB+DtV6
         9OnwWcfx+auKwxvA1Xs4cqRNSbSBiJiriiF+qTh/FffT0GrXyqUan1TuFj1o6CKbZzFB
         bkIsfjPeteJYKRdXZPRzmZkoLMj9qYx8nRGiCK1x/t069Njoc8e90FR+GDzBly1qWoIL
         O1jAG5Xxx1UQtO3hCfeKwK3bDeFJGGezrhG7/rMDTsYHvaRWlUmaTJUrvq1Io6Dk001u
         RlSwCuwpo1XBFzaptUfuopJgHiydIdDsYICIHykZP7q3R2VwyTaNbTG4x332Z86ZFcFQ
ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=google.com; s=arc-20160816;
        h=to:subject:message-id:date:from:mime-version
         :arc-authentication-results;
        bh=fBEJf+zznHWmPO6k2zgnvfpzjY27mq6ErBjIXDsf5vo=;
        b=P1+w18XI4+4SEcSJUEYX3gwa0FdDfjM8PM8ysWfuM1wSDWLUkXGrf6m6/YHYxw8Pn0
        4fkZZBE2N1AOH+raJDHw4q3pM8Nnl2Br2JaNtZdODB2jY8ceR1hlx8nLIHKrq2Ck2YH6
         gOZBszNmVLRQsMWtfShe1KlDoyS5TlJN0YO0e73RlY+dtWXNTB+xq6WJJgM/zIFfIIBe
        A1IQtyP7TTw9o+ZRbk7ikZb3vInVVx3UUc4i2RREwQTvlCbZGicsPi52FxvhwTjAJsUJ
        GDgxZI10uli47EmBjt3rHgaGYXxPI+AtC2+gpnVw8IodW5Atk0d09b0aUu8JcdjL/d4g
ARC-Authentication-Results: i=1; mx.google.com;
       spf=pass (google.com: domain of mlyon@blm.gov designates 209.85.218.70 as permitted sender)
smtp.mailfrom=mlyon@blm.gov
Return-Path: <mlyon@blm.gov>
Received: from mail-oi0-f70.google.com (mail-oi0-f70.google.com.
                         by mx.google.com with ESMTPS id
 [209.85.218.70])
                                              for <dfuge@blm.gov>
 134si469170otc.43.2017.05.09.15.16.22
        (version=TLS1 2 cipher=ECDHE-RSA-AES128-GCM-SHA256 bits=128/128);
        Tue, 09 May 2017 15:16:22 -0700 (PDT)
Received-SPF: pass (google.com: domain of mlyon@blm.gov designates 209.85.218.70 as permitted sender)
client-ip=209.85.218.70;
Authentication-Results: mx.google.com;
       spf=pass (google.com: domain of mlyon@blm.gov designates 209.85.218.70 as permitted sender)
```

smtp.mailfrom=mlyon@blm.gov Received: by mail-oi0-f70.google.com with SMTP id a12so13575728oih.15 for <dfuge@blm.gov>; Tue, 09 May 2017 15:16:22 -0700 (PDT) X-Received: by 10.157.3.228 with SMTP id f91mr1087148otf.16.1494368181600; Tue, 09 May 2017 15:16:21 -0700 (PDT) X-Received: by 10.157.3.228 with SMTP id f91mr1087046otf.16.1494368179490; Tue, 09 May 2017 15:16:19 -0700 (PDT) MIME-Version: 1.0 Received: by 10.202.227.213 with HTTP; Tue, 9 May 2017 15:16:19 -0700 (PDT) From: "Lyon, Mark" <mlyon@blm.gov> Date: Tue, 9 May 2017 16:16:19 -0600 Message-ID: <CAJ7szgHQsR_BNsFCCciMwpfkygVZqA8ZUWZ52um+Pi9wNDDT3w@mail.gmail.com> Subject: Major Undesirable Event in Royal Gorge Field Office To: Keith Berger <kberger@blm.gov>, James Annable <jannable@blm.gov>, "Marquez, Sylvia" <smarquez@blm.gov>, Sharon Sales <ssales@blm.gov>, "Aaron Richter" <arichter@blm.gov>, Thomas Heinlein <theinlei@blm.gov>, "Terrence (Terry) Heslin" <theslin@blm.gov>, Ruth Welch <rwelch@blm.gov>, Gregory Shoop <gshoop@blm.gov>, Lonny Bagley <lbagley@blm.gov>, Steven Hall <sbhall@blm.gov>, Jayson Barangan <jbaranga@blm.gov>, Patrick Gallagher <pgallagh@blm.gov>, Barbara Sterling <bsterling@blm.gov>, Michael Nedd <mnedd@blm.gov>, Theresa Coleman <tcoleman@blm.gov>, "Wells, Steven" <s1wells@blm.gov>, Timothy Spisak <tspisak@blm.gov>, Catherine Cook <ccook@blm.gov>, Jeff Krauss <jkrauss@blm.gov>, Herbert Carpenter <hcarpenter@blm.gov>, Rodney Walker <r1walker@blm.gov>, Subijoy Dutta <sdutta@blm.gov>, Anita Bilbao <abilbao@blm.gov>, Dylan Fuge <dfuge@blm.gov>, Greg Noble <gnoble@blm.gov>, Peter Cowan <picowan@blm.gov>, Kent Walter <k1walter@blm.gov> Content-Type: multipart/alternative; boundary="94eb2c03b2f48236fb054f1eb486" X-FailoverRoute: 1 X-Gm-Spam: 0 X-Gm-Phishy: 0

Final-Recipient: rfc822;dfuge@blm.gov

Action: failed Status: 5.1.1

Diagnostic-Code: smtp;550 5.1.1 RESOLVER.ADR.RecipNotFound; not found

X-Display-Name: Dylan Fuge

----- Forwarded message -----From: "Lyon, Mark" <mlyon@blm.gov>

To: Keith Berger <kberger@blm.gov>, James Annable <jannable@blm.gov>, "Marquez, Sylvia" <smarquez@blm.gov>, Sharon Sales <ssales@blm.gov>, Aaron Richter <arichter@blm.gov>, Thomas Heinlein <theinlei@blm.gov>, "Terrence (Terry) Heslin" <theslin@blm.gov>, Ruth Welch <rwelch@blm.gov>, Gregory Shoop <gshoop@blm.gov>, Lonny Bagley <lback <lb><lb><lb><lb><lb><lb><lb><lb><lb><lb><lb><

Cc: Bcc:

Date: Tue, 9 May 2017 16:16:19 -0600

Subject: Major Undesirable Event in Royal Gorge Field Office

Good Afternoon.

On May 3, 2017 Whiting Petroleum reported a Major Undesirable event that had occurred back on 3/28/2017 at the Razor Unit 27I facility in Weld county Colorado. It was estimated that 107bbls of oil was spilled and thus far only 12bbls have been recovered. The location of the spill is FEE surface. NESE Sec. 27 T10N R58W. Operator is currently working on recovery and clean up of spill site. Currently operator is observing potholes that were made to inspect for the presence of "free oil" and recovering it if present. The Operator is further making plans to move equipment and expose subsurface lines to remove any remaining subsurface impacts.

The operator is being issued a Notice of Incidents of Noncompliance for failure to properly notify the BLM in accordance with NTL 3-A. I am planning an on site undesirable event inspection tomorrow morning 5/10/17. Whiting has submitted copies of spill reports and documentation that was submitted to the Colorado Oil and Gas Conservation Commission. A report will be filed in accordance with NTL 3-A as well.

Please contact me if additional information is needed. I will send a follow up report once it is received.

Mark O. Lyon

Acting Colorado State Office I&E Specialist

Supervisory Petroleum Engineering Technician

Bureau of Land Management

Royal Gorge Field Office

Cell Phone:

Email: mlyon@blm.gov

Gregory Shoop <gshoop@blm.gov>
To: "Lyon, Mark" <mlyon@blm.gov>

Tue, May 9, 2017 at 4:27 PM

Thanks, Mark.

Does this INC come with and automatic fine?

Sent from my iPhone [Quoted text hidden]

Mark Lyon <mlyon@blm.gov>
To: Gregory Shoop <gshoop@blm.gov>

Tue, May 9, 2017 at 5:33 PM

Mr. Shoop,

I have already left for today. I will confirm whether or not there is an assessment for this violation. I don't believe there is but I will let you know in the morning.

Respectfully,

Mark

Sent from my iPhone [Quoted text hidden]

Lyon, Mark <mlyon@blm.gov>
To: Gregory Shoop <gshoop@blm.gov>

Wed, May 10, 2017 at 7:13 AM

Mr. Shoop,

I have reviewed NTL 3-A as well as the new CFR's and do not see where any assessment would be do at this point. [Quoted text hidden]

Shoop, Gregory <gshoop@blm.gov>
To: "Lyon, Mark" <mlyon@blm.gov>

Wed, May 10, 2017 at 7:35 AM

Thanks, Mark,

(Sorry to hear that...seems to me that failing to report a major undesirable event ought to be more than a wrist slap. But that's a problem for another day.)

Greg Shoop Associate State Director Colorado State Office

(W) (M)

gshoop@blm.gov [Quoted text hidden]

Sales, Sharon <ssales@blm.gov>
To: "Lyon, Mark" <mlyon@blm.gov>

Wed, May 17, 2017 at 1:29 PM

Hi Mark,

How did the onsite inspection go? Is there anything you need from me?

Thank you, Sharon [Quoted text hidden]

Sharon A. Sales
Natural Resource Specialist
Bureau of Land Management
Royal Gorge Field Office
3028 East Main Street,
Cañon City, CO 81212
ssales@blm.gov



Follow us on social media! Royal Gorge Field Office



Final Report on Major Undesirable Event from Royal Gorge Field Office Reported 5/17/17

2 messages

Lyon, Mark <mlyon@blm.gov>

Mon, May 22, 2017 at 10:41 AM

To: Lonny Bagley <lbagley@blm.gov>, Kent Walter <k1walter@blm.gov>, Peter Cowan <picowan@blm.gov>, Keith Berger <kberger@blm.gov>, Sharon Sales <ssales@blm.gov>, Timothy Spisak <tspisak@blm.gov>, "Wells, Steven" <s1wells@blm.gov>, Subijoy Dutta <sdutta@blm.gov>, Greg Noble <gnoble@blm.gov>, Barbara Sterling
 <bsterling@blm.gov>

Good Morning,

I received the final spill report for the above mentioned spill in Royal Gorge Field Office. An Undesirable Event inspection was done and is being entered into AFMSS.

If there are any questions or any additional information needed please let me know.

Also please see the below email from Kyle Waggoner with Whiting regarding thier plan for clean-up.

Mr. Lyon,

Thank you for the call earlier today requesting further details regarding the Razor 27I remediation plan. Currently we have advanced 7'-8' below ground surface (BGS) potholes to delineate the extents of the subsurface impacts. We are monitoring each of the potholes daily and evacuating them of any product if present. The footprint of the release extends under surface tanks and production piping. To safely remediate the impacted underlying soils, we are currently planning on temporarily moving the surface equipment, isolating the lines, removing the impacted soils, collecting confirmation samples, backfill the excavation, and moving the equipment back. The sidewall, bottom hole, and stockpile samples will be collected and analyzed by a third party environmental consulting company. Due to this facility being located on Fee surface, the sample results will be compared to the COGCC Table 910.1 concentration levels for "Organic Compounds in Soil" to ensure any residual concentrations are less than these thresholds. Any stockpiled soils that are greater than these thresholds will be treated onsite via mechanical soil shredding with an oxidizer additive and subsequently resampled post treatment to ensure that residual levels are <Table 910.1 concentrations. Once all concentrations are below these threshold the site will backfilled and equipment placed back into service. All additional areas that were disturbed will then be reclaimed, mulched, and reseeded. Barring any unforeseen circumstances we anticipate to be completed with these remediation activities within the next 4-5 months (September/October). Upon completion a copy of the Final Site Remediation Report will be submitted to the BLM via Sundry. If you have any questions or need additional information, please do not hesitate to contact me. Thank you!

Kyle Waggoner, PG
Field Regulatory Manager
Whiting Petroleum Corporation
and its wholly owned subsidiary
Whiting Oil and Gas Corporation
208 Racquette Drive, Unit A
Fort Collins, CO 80524

Direct Cell Fax

kyle.waggoner@whiting.com www.whiting.com Mark O. Lyon

Acting Colorado State Office I&E Specialist

Supervisory Petroleum Engineering Technician

Bureau of Land Management

Royal Gorge Field Office

Cell Phone:

Email: mlyon@blm.gov



Whiting Final spill report.pdf 35K

Berger, Keith <kberger@blm.gov> To: "Lyon, Mark" <mlyon@blm.gov>

Cc: "Sales, Sharon" <ssales@blm.gov>

Thanks for the good work on this... especially coming at such a crazy busy time for you... GREAT JOB! [Quoted text hidden]

Keith E. Berger Field Manager Royal Gorge Field Office Bureau of Land Management 3028 E. Main St., Canon City CO.

kberger@blm.gov

Tue, May 23, 2017 at 8:12 AM

BLM Office Reporting:	Royal Gorge Field Office							
BLM Employee:	Mark Lyon							
Company Official Reporting to BLM:	Kyle Waggoner							
Operator:	Whiting Oil and Gas Corp	oration						
Date/Time of Occurrence:	03/28/2017; 11:15	Date/Time BLM Notified						
Field/Unit Name:	Redtail	Lease Number:	COC76737					
State: Colorado County: Weld	Twn: 10N Rng: 58W	Twn: 10N Rng: 58W Sec: 27 Qtr: NESE						
Surface Ownership: FEE		- Mario - Mari						
Type of Event: Oil Spill								
Nature and Cause of Event: A 2" buried po oil. The downstream valve on the 2" poly line recycle pump activated resulting in excess prepump was shutoff and the line section was isol truck.	from the recycle pump was cl ssure in the poly line which ca	osed and the pump was on aut tused the line to rupture below	to operating mode. The grade. The					
Environmental Impact: Potholes were advar product that may accumulate in them via vacumoved the remaining impacts >Table 910.1 with Time Required to Control Event (Hours):	um truck. Once the lines and s ill be removed via mechanical 0.1 (upon discovery)	surface equipment are located,	I recover any free , isolated, purged, and					
Volume Discharged or Consumed:	~107 bbls Crude Oil		and the second s					
Volumes Recovered:	~12 bbls							
Action Taken to Control Event:	of the recycle pump an int discharge pressures in exc	was shutoff and the line was ernal pressure relief valve wil eedance of the MAOP of the l	l be installed to avoid					
	provided to lease operators starting any recycle pump.	s regarding the process of val	line. Training will be we verification prior to					
Resultant Damage:	starting any recycle pump. The poly line was damage of the release.	d and the subsurface soils we	ve verification prior to re impacted as a result					
Resultant Damage: Clean-Up Procedures:	starting any recycle pump. The poly line was damage of the release.		ve verification prior to re impacted as a result					
Clean-Up Procedures:	The poly line was damage of the release. Cleanup procedures will b regulations.	d and the subsurface soils were conducted in accordance wi	re impacted as a result					
Clean-Up Procedures: Cause/Extent of Personal Injury:	The poly line was damage of the release. Cleanup procedures will b regulations.	d and the subsurface soils were conducted in accordance wield as the result of this release. Contact Name	re impacted as a result th COGCC rules and Date/Time					
	The poly line was damage of the release. Cleanup procedures will b regulations. No personal injury occurre	d and the subsurface soils were conducted in accordance wited as the result of this release. Contact Name Roy Rudisill	re impacted as a result th COGCC rules and Date/Time 3/29/2017; 7:52					
Clean-Up Procedures: Cause/Extent of Personal Injury: Agency Notification List:	The poly line was damage of the release. Cleanup procedures will b regulations. No personal injury occurre Agency Name	d and the subsurface soils were conducted in accordance wield as the result of this release. Contact Name	re impacted as a result th COGCC rules and Date/Time 3/29/2017; 7:52 3/29/2017; 8:15					
Clean-Up Procedures: Cause/Extent of Personal Injury: Agency Notification List:	starting any recycle pump. The poly line was damage of the release. Cleanup procedures will b regulations. No personal injury occurred Agency Name Weld County	d and the subsurface soils were conducted in accordance wited as the result of this release. Contact Name Roy Rudisill	re impacted as a result th COGCC rules and Date/Time 3/29/2017; 7:52					

FORM 19 Rev 8/13

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:

401245981

Date Received:

03/29/2017

SPILL/RELEASE REPORT (INITIAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to COGCC Rule 906.b. for reporting requirements of spills or releases of E&P Waste or produced fluids. Submit a Site Investigation and Remediation Workplan (Form 27) when requested by the Director.

Spill report taken by: ALLISON, RICK

Spill/Release Point ID: 449810

OPERATOR INFORMATON

Name of Operato	r: WHITING OIL & GAS CORPORA	TION		Operator	No:	96155	'	Phone Numbers
Address: 1700	BROADWAY STE 2300						Phone:	
City: DENVER		State:	CO	Zip:	8029	0	Mobile:	
Contact Person:	Kyle Waggoner						Email:	kyle.waggoner@whitin g.com
			DU 1 /DELE	AGE DED				

Contact Person: Kyle Waggoner	Email: <u>kyle.waggoner@whitin</u> <u>g.com</u>
INITIAL SPILL/RELEASE REPORT	
Initial Spill/Release Report Doc#401245981_	
Initial Report Date: 03/29/2017 Date of Discovery: 03/28/2017 Spill Typ	e: Recent Spill
Spill/Release Point Location:	
Locationof Spill/Release: QTRQTR NESE SEC 27 TWP 10N RNG 5	8W MERIDIAN 6
Latitude: 40.809250 Longitude: -103.845290	
`Municipality (if within municipal boundaries): County: WELD	
Reference Location:	
Facility Type: FLOWLINE X Facility/Location ID No 433999	
No Existing Facility or Location ID No.	
Well API No. (Only if the reference facility is well)0	5
Fluid(s) Spilled/Released (please answer Yes/No):	
Was one (1) barrel or more spilled outside of berms or secondary containment? Yes	
Secondary containment, including walls & floor regardless of construction material, must be s any discharge from primary containment until cleanup occurs.	ufficiently impervious to contain
Were Five (5) barrels or more spilled? Yes	
Estimated Total Spill Volume: use same ranges as others for values	
Estimated Oil Spill Volume(bbl): >=100	
Estimated Flow Back Fluid Spill Volume(bbl):	
Estimated Other E&P Waste Spill Volume(bbl):	oill Volume(bbl): 0
Specify:	
Land Use:	
Current Land Use: NON-CROP LAND Other(Specify): livestock grazing	
Weather Condition: cloudy 45 degrees and rain Surface Owner: FEE Other(Specify): Castor Trust	
Check if impacted or threatened by spill/Release (please answer Yes/No to all that apply):	
Waters of the State Residence/Occupied Structure Livestock Public Byway	Surface Water Supply Area
As defined in COGCC 100-Series Rules	

Describe what is	s known about the s	pill/release event (what happ	pened including how	w it was stopped, contained	, and recovered):
the line section	was isolated. The	e pump to the manifold build release was contained onsito pacted soils via hydrovac exc	e and free liquids wer	ls of crude oil. The recycle e recovered via vacuum tru	pump was shutoff and ck. We are currently
List Agencies	and Other Parties	Notified:			
		OTHER	NOTIFICATIONS		
Date	Agency/Party	Contact	<u>Phone</u>	Response	
3/29/2017	Weld County	Roy Rudisill		notification	
3/29/2017	Landowner	Castor Trust	-	notification	
OPERATOR C	OMMENTS:				
I hereby certify Signed:	all statements mad	e in this form are to the best	of my knowledge tru Print Name:	Kyle Waggoner	
Title: Field R	egulatory Manager	Date: 03	/29/2017 Ema	ail: kyle.waggoner@wh	ting.com
COA Type		Description			
		than 10 calendar days a inch topographic map s aerial photograph show spill/release known to the information relating to the conducted by the Operation	after the spill/releas howing the governring the location of the Operator that hat he initial mitigation, ator.	a supplemental report on e is discovered that inclu- mental section and locati- the spill; all pertinent info s not been reported prev- site investigation, and re- ase is due by April 7, 20	on of the spill or an armation about the riously; and armediation measures
		Attachme	ent Check List	:	
Att Doc Num	<u>Name</u>				2
401245981	SPILL/RELE	ASE REPORT(INITIAL)			*
401246191	FORM 19 S	UBMITTED			
Total Attach: 2 F	iles	Genera	I Comments		
User Group	Comment	Concra			Comment Date
230, 21040					Stamp Upon Approval

Total: 0 comment(s)

FORM 19 Rev 8/13

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109

401251995

Date Received:

Document Number:

04/07/2017

Spill report taken by: ALLISON, RICK

Spill/Release Point ID: 449810

SPILL/RELEASE REPORT (SUPPLEMENTAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to COGCC Rule 906.b. for reporting requirements of spills or releases of E&P Waste or produced fluids. Submit a Site Investigation and Remediation Workplan (Form 27) when requested by the Director.

OPERATOR INFORMATON

Name of Operator	WHITING OIL & GAS CORPORA	TION		Operator	No:	96155		Phone Numbers
Address: 1700	BROADWAY STE 2300						Phone:	
City: DENVER		State:	СО	Zip:	8029	90	Mobile:	
Contact Person:	Kyle Waggoner						Email:	kyle.waggoner@whitin g.com

Contact Person: Kyle Waggoner	_ g.com
INITIAL SPILL/RELEASE REPORT	
Initial Spill/Release Report Doc#401245981	
Initial Report Date: 03/29/2017 Date of Discovery: 03/28/2017 Spill Ty	/pe: Recent Spill
Spill/Release Point Location:	
Locationof Spill/Release: QTRQTR NESE SEC 27 TWP 10N RNG	58W MERIDIAN 6
Latitude: 40.809250 Longitude: -103.845290	
`Municipality (if within municipal boundaries): County: WELD	
Reference Location:	
Facility Type: FLOWLINE X Facility/Location ID No 433999	
No Existing Facility or Location ID No.	
Well API No. (Only if the reference facility is well)	05
Fluid(s) Spilled/Released (please answer Yes/No):	
Was one (1) barrel or more spilled outside of berms or secondary containment? Yes	
Secondary containment, including walls & floor regardless of construction material, must be any discharge from primary containment until cleanup occurs.	sufficiently impervious to contain
Were Five (5) barrels or more spilled? Yes	
Estimated Total Spill Volume: use same ranges as others for values	
Estimated Oil Spill Volume(bbl): >=100 Estimated Condensate S	
Estimated Flow Back Fluid Spill Volume(bbl):	
Estimated Other E&P Waste Spill Volume(bbl): 0 Estimated Drilling Fluid S	Spill Volume(bbl): 0
Specify:	
Land Use:	
Current Land Use: NON-CROP LAND Other(Specify): livestock grazing	
Weather Condition: cloudy 45 degrees and rain	
Surface Owner: FEE Other(Specify): Castor Trust	
Check if impacted or threatened by spill/Release (please answer Yes/No to all that apply):	
Waters of the State Residence/Occupied Structure Livestock Public Byway As defined in COGCC 100-Series Rules	Surface Water Supply Area

Describe what	is known about the spill	/release ev	ent (what happer	ed ind	cluding how it	was stopped, contained,	and recov	vered):
the line section	ly line from the recyle p n was isolated. The rel ne and removing impac	ease was c	ontained onsite a	nd free	d ~107 bbls c iquids were re	of crude oil. The recycle pecovered via vacuum trud	oump was ck. We ar	shutoff and e currently
List Agencies	and Other Parties No	tified:			4710110			
		T	OTHER N			D		
Date	Agency/Party	Contact	licill	Pr	one	Response notification		
3/29/2017	Weld County	Roy Ruc	•					
3/29/2017	Landowner	Castor 1	rust	-		notification		
		S	PILL/RELEASE	DETA	IL REPORT	S		
#1 Sup	pplemental Report Date	: 04/0	7/2017					
FLUIDS	BBL's	SPILLED	BBL's REC	OVERE	O Unknow	vn		
OIL	-	10	7	7	1			
CONDENSAT	TE		<u> </u>	0	[13]			
PRODUCED	WATER		<u> </u>	0	177			
DRILLING FL	UID		<u> </u>	0	1.			
FLOW BACK FLUID			<u> </u>	0	1			
OTHER E&P	WASTE		<u> </u>	0	I			
specify:								
and the second s	ase completely contained					Was an Emergency		-
Secondary any discha	v containment, includin arge from primary conta	g walls & f inment unti	loor regardless cleanup occurs.	of cons	truction mate	erial, must be sufficiently	imperviol	is to contain
•				ays afte	r the constru	uction of an emergency	pit	
Impacted Med	dia (Check all that apply	/) ⊠ Soi	Ground	dwater	Surfa	ace Water Dr	y Drainage	e Feature
Surface	e Area Impacted: Leng	th of Impac	et (feet): 85			Width of Impac	ct (feet):	71
	Depth of	Impact (fee	t BGS): 5			Depth of Impact (inches	BGS):	
How was exte	ent determined?		-					
Due to the sul extents of the		ea, a hydro	vac excavator is t	peing uti	lized to advar	nce multiple potholes to ~	-6' bgs to o	delineate the
Soil/Geology	Description:							
27-Epping Sil	t Loam/61-Stoneham Fi							
Depth to Grou	undwater (feet BGS)	37	Nu	ımber V	ater Wells wi	thin 1/2 mile radius:	1	
If less than 1	mile, distance in feet to	nearest	Water Well	2558	None 🗔	Surface Water	1738	None 🔲
			Wetlands		None	Springs		None X
			Livestock		None 🗵	Occupied Building	2449	None 🗔
Additional Spi	Il Details Not Provided	Above:						
The existing p located, isolat	otholes will be utilized t ed, and purged the rem	o recover a aining impa	ny free product th acts >Table 910.1	nat may will be	accumulate ir removed via r	n them via vacuum truck. mechanical excavation.	Once the	e lines are

CORRECTIVE ACTIONS

#1 Supp	olemental Report Date:	04/07/201	7			
Cause of Spill	(Check all that apply)	X Human Error	Equipment Failu	ure	Historical-Unknow	vn
		Other (specif	fy)			
Describe Incid	ent & Root Cause (inclu	de specific equipn	nent and point of failure)			
recycle pum	ream valve on the 2" pol p activated resulting in e as shutoff and the line w	excess pressure in	ycle pump was closed and the poly line which caused	the p	ump was still on auto or ine to rupture below gra	perating mode. The de. Upon discovery
Describe mea	sures taken to prevent t	he problem(s) fron	n reoccurring:			
Install an int	ernal pressure relief val erators regarding the pro	ve to aviod discha ocess of valve veri	rge pressures in exceeden fication prior to starting any	ce of	the MAOP of the line. T cle pump.	raining will be provided
Volume of Soi	I Excavated (cubic yard	s): 391				
Disposition of	Excavated Soil (attach	documentation)	Offsite Disposal	X	Onsite Treatment	
			Other (specify)			
Volume of Imp	acted Ground Water Re	emoved (bbls):	0			
Volume of Imp	acted Surface Water Re	emoved (bbls):	0			
		RE	QUEST FOR CLOSUR	E		
Spill/Release	e Reports should be c	losed when impa	cts have been remediated	dorw	hen further investigat	ion and corrective
actions will	take place under an ap	proved Form 27.				
Basis for Clos	sure: Corrective	Actions Complete	d (documentation attached)		
	Work proce	eeding under an a	oproved Form 27			
	Form 27 R	emediation Projec	t No:			
OPERATOR	COMMENTS:					
The current rer	mediation activities are I s we will request that we	peing conducted a e proceed under a	s part of this Form 19. How Form 27.	vever,	if additional time is requ	iired to complete the
I hereby certif	fy all statements made in	n this form are to t	he best of my knowledge tr	rue, co	orrect, and complete.	
Signed:			Print Nam		Kyle Waggoner	
	Regulatory Manager	Date:	04/07/2017 Er	nail:	kyle.waggoner@whi	ing.com
COA Type	<u>I</u>	<u>Description</u>				
		Δtta	chment Check Lis	st		
Att Doc Num	n Name	71200				
401251995		SE REPORT(SU	IPPLEMENTAL)			
401254201	FORM 19 SUE					
Total Attach: 2	Files					
		Ge	eneral Comments			
User Group	Comment					Comment Date
						Stamp Upon Approval

Total: 0 comment(s)



Table 1 - Confirmation Sampling Soil Analytical Data

Whiting Oil and Gas Corporation Razor 27I Weld County, Colorado

			Concentration (mg/kg)							
Sample ID	Lab ID	Date Sampled	Вепzепе	Toluene	Ethyl-Benzene	Total Xylenes	GRO	DRO	HAT	
COGCC Table 910-	1 Concentration Leve	ls	0.17	85	100	175	NA	NA	500	
PH-19 @ 7'	1704103-01	04/10/17	<0.0020	<0.0050	<0.0050	<0.0050	<0.5	<50	<50	
PH-20 @ 6'	1704103-02	04/10/17	<0.0020	<0.0050	<0.0050	<0.0050	<0.5	<50	<50	
PH-21 @ 7'	1704103-03	04/10/17	<0.0020	< 0.0050	<0.0050	<0.0050	<0.5	<50	<50	
PH-23 @5.5'	1704103-04	04/10/17	<0.0020	< 0.0050	<0.0050	<0.0050	<0.5	<50	<50	
PH-25 @ 6'	1704158-01	04/14/17	<0.0020	< 0.0050	<0.0050	<0.0050	<0.5	<50	<50	
PH-26 @6'	1704103-05	04/10/17	<0.0020	< 0.0050	<0.0050	<0.0050	<0.5	<50	<50	
PH-27 @ 7.5'	1704103-06	04/10/17	<0.0020	< 0.0050	< 0.0050	0.017	1.5	100	101.5	
PH-29 @ 6'	1704103-07	04/10/17	<0.0020	0.0069	0.0065	0.18	8.5	240	248.5	
PH-30 @ 6.5'	1704158-02	04/14/17	<0.0020	<0.0050	<0.0050	<0.0050	2.1	<50	2.1	
PH-38 @ 7'	1704193-02	04/18/17	<0.0020	<0.0050	<0.0050	<0.0050	<0.5	<50	<50	
PH-39 @ 7'	1704193-01	04/18/17	<0.0020	< 0.0050	<0.0050	<0.0050	<0.5	<50	<50	

mg/kg - milligrams per kilogram
< - Analytical result is less than the reporting limit
COGCC - Colorado Oil and Gas Conservation Commisssion
GRO - Gasoline Range Organics
DRO - Diesel Range Organics
TPH - Total Petroleum Hydrocarbons (Combined GRO/DRO)
NA - Not Analyzed