

**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:

10/11/2016

Submitted Date:

10/13/2016

Document Number:

685301545**FIELD INSPECTION FORM**Loc ID 312009 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 26625Name of Operator: ELM RIDGE EXPLORATION COMPANY LLCAddress: 12225 GREENVILLE AVE STE 950City: DALLAS State: TX Zip: 75243-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name     | Phone                   | Email                       | Comment                               |
|------------------|-------------------------|-----------------------------|---------------------------------------|
| Labowskie, Steve |                         | steve.labowskie@state.co.us | <a href="#">COGCC</a>                 |
| Lindeman, Terry  | 505-632-8048<br>EXT 210 | tlindeman@elmridge.net      | <a href="#">SW Inspection Reports</a> |
| Archuleta, Amy   |                         | aarchuleta@elmridge.net     | <a href="#">SW Inspection Reports</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 281477      | WELL | PR     | 11/17/2012  | GW         | 067-09089 | IGE #108      | PR          |
| 297341      | WELL | PR     | 10/10/2014  | GW         | 067-09609 | IGE 134       | PR          |

**General Comment:**

Inspection report contains corrective action and comment. See Facilities Section of report for additional details. See link at end of report for path to downloadable pictures.

**Location****Lease Road:**

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          |        |       |  |
| Corrective Action |        | Date: |  |

Overall Good: ☐**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | WELLHEAD             |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |

Emergency Contact Number:

|                    |  |             |
|--------------------|--|-------------|
| Comment:           |  |             |
| Corrective Action: |  | Date: _____ |

Overall Good: ☐**Spills:**

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

In Containment: No

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

|                                 |                     |       |                 |
|---------------------------------|---------------------|-------|-----------------|
|                                 |                     |       | corrective date |
| Type: Gas Meter Run             | # 2                 |       |                 |
| Comment:                        |                     |       |                 |
| Corrective Action:              |                     | Date: |                 |
| Type: Plunger Lift              | # 1                 |       |                 |
| Comment:                        |                     |       |                 |
| Corrective Action:              |                     | Date: |                 |
| Type: Ancillary equipment       | # 1                 |       |                 |
| Comment:                        | Telemetry Equipment |       |                 |
| Corrective Action:              |                     | Date: |                 |
| Type: Deadman # & Marked        | # 4                 |       |                 |
| Comment:                        |                     |       |                 |
| Corrective Action:              |                     | Date: |                 |
| Type: Vertical Heated Separator | # 2                 |       |                 |
| Comment:                        |                     |       |                 |
| Corrective Action:              |                     | Date: |                 |
| Type: Ancillary equipment       | # 2                 |       |                 |

|                       |                 |  |       |  |
|-----------------------|-----------------|--|-------|--|
| Comment:              | Wellhead        |  | Date: |  |
| Corrective Action:    |                 |  | Date: |  |
| Type: Flow Line       | # 2             |  |       |  |
| Comment:              |                 |  | Date: |  |
| Corrective Action:    |                 |  | Date: |  |
| Type: Bird Protectors | # 2             |  |       |  |
| Comment:              |                 |  | Date: |  |
| Corrective Action:    |                 |  | Date: |  |
| Type: Other           | # 2             |  |       |  |
| Comment:              | Riser and Valve |  | Date: |  |
| Corrective Action:    |                 |  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tanak ID | SE GPS |
|--------------------|---|----------|-----------|----------|--------|
| PRODUCED WATER     | 2 | 400 BBLs | STEEL AST |          | ,      |
| Comment:           |   |          |           |          |        |
| Corrective Action: |   |          |           |          | Date:  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|--|---------------------|---------------------|------------------|
| Metal              | Adequate   | Walls Insufficient  | Base Insufficient   | Inadequate       |
| Comment:           | Liner has holes in the wall and base.  |                     |                     |                  |
| Corrective Action: | Repair liner or other secondary containment devices to comply with Rule 605.a.(4). |                     |                     | Date: 11/15/2016 |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**Facility ID: 281477 Type: WELL API Number: 067-09089 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 297341 Type: WELL API Number: 067-09609 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Waddles          | Pass            |                         |                       |               |                          |         |
| Compaction       | Pass            | Ditches                 | Pass                  |               |                          |         |
| Berms            | Pass            | Compaction              | Pass                  |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |
| Ditches          | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment: Corrective Action: Date: **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   |
|--------------|---------------------|---|
| 685301545    | INSPECTION APPROVED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3975709">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3975709</a> |
| 685301548    | Hole in liner wall  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3975699">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3975699</a> |
| 685301549    | Hole in liner base  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3975700">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3975700</a> |