

**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:

02/17/2017

Submitted Date:

02/22/2017

Document Number:

674901474**FIELD INSPECTION FORM**Loc ID 311901 Inspector Name: Hughes, Jim 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:9 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Archuleta, Amy		aarchuleta@elmridge.net	SW Inspection Reports
Fischer, Alex		alex.fischer@state.co.us	
Lindeman, Terry	505-632-8048 EXT 210	tlindeman@elmridge.net	SW Inspection Reports

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216311	WELL	PR	01/11/1994	GW	067-07917	FASSETT GAS UNIT 2	EI

General Comment:

On February 17, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Elm Ridge Exploration Company Fassett GU #2. For the most recent field inspection report of this facility, please refer to document #674601241. The earthen secondary containment berm for the PW ASTs is full of fluids.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Free standing sign near well head.		
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: Ancillary equipment	# 1		
Comment:	Solar panel.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		37.121696,-107.762877
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:	Secondary containment berm is full of fluids.			

Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).	Date:	03/22/2017
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	216311	Type:	WELL	API Number:	067-07917	Status:	PR	Insp. Status:	EI

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Compaction	Pass	Material Handling And Spill Prevention	Fail	Secondary containment berm is full of fluids.

Comment: Earthen berm around tank battery is full of fluids.

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).

Date: 03/22/2017

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
On February 17, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Elm Ridge Exploration Company Fassett GU #2. For the most recent field inspection report of this facility, please refer to document #674601241. The earthen secondary containment berm for the PW ASTs is full of fluids.	hughesj	02/22/2017

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

Document Num	Description	URL
674901475	Secondary containment berm is full of fluids.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4081505
674901476	Berm is almost at capacity.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4081506
674901477	Fassett GU #2 tank battery.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4081507