

**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:

11/02/2016

Submitted Date:

11/14/2016

Document Number:

680601066**FIELD INSPECTION FORM**Loc ID 311885 Inspector Name: ROY, CATHERINE 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:**4 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Archuleta, Amy		aarchuleta@elmridge.net	<a href="#">All SW Inspections</a>
Lindeman, Terry		tlindeman@elmridge.net	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89113	WELL	PR	08/22/2000	GW	067-08217	HERRERA A 1A	RI

**General Comment:**

[This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.](#)

Inspected Facilities				
Facility ID: 89113	Type: WELL	API Number: 067-08217	Status: PR	Insp. Status: RI

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: [Revegetation is progressing within the interim reclamation areas. See attached photos.](#)**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? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

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?    In _____ 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?    In _____ Production areas have been stabilized?    _____      Segregated soils have been replaced?    _____	
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**RESTORATION AND REVEGETATION**

Cropland

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

Top soil replaced    _____	Recontoured    _____	80% Revegetation    In _____
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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?    I \_\_\_\_\_

Comment   

Corrective Action          Date    \_\_\_\_\_

Overall Interim Reclamation    In Process

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**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started:    _____	Date Final Reclamation Completed:    _____
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Final Land Use:    \_\_\_\_\_

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    _____
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Compaction alleviation    _____	Dust and erosion control    _____
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Non cropland: Revegetated 80%    _____	Cropland: perennial forage    _____
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Weeds present    _____	Subsidence    _____
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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: [Stormwater erosion is controlled on the location at this time.](#)

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
680601066	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4007567">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4007567</a>
680601067	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4002439">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4002439</a>