


|                               |  |  |                      |
|-------------------------------|--|--|----------------------|
| <b>FORM INSP</b><br>Rev 05/11 | <b>State of Colorado</b><br><b>Oil and Gas Conservation Commission</b><br>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109 |  | DE<br>ET<br>OE<br>ES |
|-------------------------------|--|--|----------------------|

Inspection Date: 03/27/2013

Document Number: 668600580

Overall Inspection: Satisfactory

**FIELD INSPECTION FORM**

|                     |               |               |                     |                    |                          |
|---------------------|---------------|---------------|---------------------|--------------------|--------------------------|
| Location Identifier | Facility ID   | Loc ID        | Inspector Name:     | On-Site Inspection | <input type="checkbox"/> |
|                     | <u>431303</u> | <u>430828</u> | <u>QUINT, CRAIG</u> | 2A Doc Num:        |                          |

**Operator Information:**

OGCC Operator Number: 10276 Name of Operator: PINE RIDGE OIL & GAS LLC

Address: 600 17TH ST STE 800S

City: DENVER State: CO Zip: 80202

**Contact Information:**

| Contact Name   | Phone          | Email                                 | Comment                 |
|----------------|----------------|---------------------------------------|-------------------------|
| McCarthy, John | (303) 266-1300 | John.McCarthy@cometridgeresources.com | VP Operations           |
| Felman, Moe    | (303) 266-1300 | Moe.felman@cometridgeresources.com    | Sr. Operations Engineer |

**Compliance Summary:**

QtrQtr: NENW Sec: 12 Twp: 13S Range: 54W

**Inspector Comment:**

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**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name         |                                     |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------------------------------|
| 430829      | WELL | DG     | 12/08/2012  |            | 073-06490 | BUSYGULLY 13-54-12-3  | <input type="checkbox"/>            |
| 431303      | WELL | DG     | 01/24/2013  |            | 073-06494 | BUSYGULLY 13-54-12-3A | <input checked="" type="checkbox"/> |

**Equipment:** Location Inventory

|                                 |                         |                      |                         |
|---------------------------------|-------------------------|----------------------|-------------------------|
| Special Purpose Pits: _____     | Drilling Pits: <u>1</u> | Wells: <u>1</u>      | Production Pits: _____  |
| Condensate Tanks: _____         | Water Tanks: <u>2</u>   | Separators: <u>1</u> | Electric Motors: _____  |
| Gas or Diesel Mortors: <u>1</u> | Cavity Pumps: _____     | LACT Unit: _____     | Pump Jacks: <u>1</u>    |
| Electric Generators: <u>1</u>   | Gas Pipeline: _____     | Oil Pipeline: _____  | Water Pipeline: _____   |
| Gas Compressors: _____          | VOC Combustor: _____    | Oil Tanks: <u>2</u>  | Dehydrator Units: _____ |
| Multi-Well Pits: _____          | Pigging Station: _____  | Flare: <u>1</u>      | Fuel Tanks: _____       |

**Location**

**Lease Road:**

| Type   | Satisfactory/Unsatisfactory | comment                     | Corrective Action | Date |
|--------|-----------------------------|-----------------------------|-------------------|------|
| Access | Satisfactory                | DIRT TRAIL THROUGH PASTURE. |                   |      |

**Signs/Marker:**

| Type  | Satisfactory/Unsatisfactory | Comment                       | Corrective Action | CA Date |
|-------|-----------------------------|-------------------------------|-------------------|---------|
| OTHER | Satisfactory                | LEASE SIGN BY FIELD ENTRANCE. |                   |         |

Inspector Name: QUINT, CRAIG

|                 |              |  |  |  |
|-----------------|--------------|--|--|--|
| DRILLING/RECOMP | Satisfactory | SIGN BY HIWAY<br>AND LOCATION<br>ENTRANCE. |  |  |
|-----------------|--------------|--|--|--|

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

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

| <b>Spills:</b>   |      |        |                   |         |
|--|------|--------|-------------------|---------|
| Type   | Area | Volume | Corrective action | CA Date |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |                   |         |

| <b>Venting:</b> |         |  |
|-----------------|---------|--|
| Yes/No          | Comment |  |
|                 |         |  |

| <b>Flaring:</b> |                             |         |                   |         |
|-----------------|-----------------------------|---------|-------------------|---------|
| Type            | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|                 |                             |         |                   |         |

**Predrill**

Location ID: 430828

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

| Group | User     | Comment   | Date       |
|-------|----------|---|------------|
| OGLA  | allisonr | Location is in a sensitive area because of shallow groundwater; therefore, either a lined drilling pit or closed loop system is required. | 10/31/2012 |

**Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

| BMP Type                       | Comment        |
|--------------------------------|----------------|
| Drilling/Completion Operations | See attachment |

**Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stormwater:**

| Erosion BMPs | Present | Other BMPs | Present |
|--------------|---------|------------|---------|
|              |         |            |         |

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

Comments: Erosion BMPs: \_\_\_\_\_  
 Other BMPs: \_\_\_\_\_

**Comment:** \_\_\_\_\_

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Facility**

Facility ID: 431303 Type: WELL API Number: 073-06494 Status: DG Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: PATTERSON 189 Pusher/Rig Manager: ROB  
Permit Posted: Satisfactory Access Sign: Satisfactory

**Well Control Equipment:**

Pipe Ram: YES Blind Ram: YES Hydril Type: YES  
Pressure Test BOP: Pass Test Pressure PSI: 3000 Safety Plan: YES

**Drill Fluids**

**Management:**

Lined Pit: YES Unlined Pit: NO Closed Loop: NO Semi-Closed Loop: YES  
Multi-Well: NO Disposal Location:

**Comment:**

LINED RESERVE PIT, FRAC TANKS F/FRESH WATER, METAL WORK TANKS, TRIPPING OUT WITH CORE BARREL.

**Environmental**

**Spills/Releases:**

Type of Spill: Description: Estimated Spill Volume:  
Comment:  
Corrective Action: Date:  
Reportable: GPS: Lat Long  
Proximity to Surface Water: Depth to Ground Water:

**Water Well:**

DWR Receipt Num: Owner Name: GPS: Lat Long

**Field Parameters:**

Sample Location:

Emission Control Burner (ECB):  
Comment:  
Pilot: Wildlife Protection Devices (fired vessels):

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: Date Interim Reclamation Completed:  
Land Use: RANGELAND  
Comment:  
1003a. Debris removed? CM  
CA CA Date  
Waste Material Onsite? CM  
CA CA Date  
Unused or unneeded equipment onsite? CM  
CA CA Date

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA 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? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment:

Overall Interim Reclamation

**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 \_\_\_\_\_

Comment:

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

Overall Final Reclamation

Multi-Well Location

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       |                 | Compaction              |                       | MHSP          | Pass                     |         |

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_

Comment: BMP'S IN PLACE.

CA: \_\_\_\_\_

**Pits:**

Pit Type: Reserve Lined: YES Pit ID: \_\_\_\_\_ Lat: 38.933220 Long: -103.399250

**Lining:**

Liner Type: PVC Liner Condition: Adequate

Comment: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Pit (S/U/V): Satisfactory Comment: \_\_\_\_\_

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