Inspector Name: Sherman, Susan

FORM INSP Rev 05/11

# State of Colorado
# Oil and Gas Conservation Commission

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

## FIELD INSPECTION FORM

Inspection Date: 08/17/2016
Document Number: 673713831
Overall Inspection: SATISFACTORY

| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
|---|---|---|---|---|---|
| | 432832 | 432833 | Sherman, Susan | ☐ | |

**Operator Information:**

OGCC Operator Number: 10276
Name of Operator: PINE RIDGE OIL & GAS LLC
Address: 1153 BERGEN PARKWAY STE I-185
City: EVERGREEN State: CO Zip: 80439

☐ THIS IS A FOLLOW UP INSPECTION
☐ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED
☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

| Contact Name | Phone | Email | Comment |
|---|---|---|---|
| Lydyard, Andy | | andy@ajlenergy.net | |
| Ramos, Martha | | martha.ramos@state.co.us | |

**Compliance Summary:**

QtrQtr: SWNE Sec: 5 Twp: 13S Range: 53W

**Inspector Comment:**

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|---|---|---|---|---|---|---|---|---|
| 432832 | WELL | AL | 06/27/2016 | LO | 073-06532 | Boomerang 13-53-5-7 | AL | X |

**Equipment:**

Location Inventory

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

## Location

Emergency Contact Number (S/AR): Corrective Date:
Comment:
Corrective Action:

**Spills:**

| Type | Area | Volume | Corrective action | CA Date |
|---|---|---|---|---|

☐ Multilple Spills and Releases?

**Venting:**

| | |
|---|---|
| Yes/No | |
| Comment | |

**Flaring:**

| | | | |
|---|---|---|---|
| Type | | Satisfactory/Action Required | |
| Comment: | | | |
| Corrective Action: | | Correct Action Date: | |

## Predrill

Location ID: 432832

Lease Road Adeq.: Pads: Soil Stockpile:

**S/AR:**

Corrective Action: Date: CDP Num.:

**Form 2A COAs:**

**S/AR:** SATISFACTORY **Comment:** No problems seen.

**CA:** **Date:**

**Wildlife BMPs:**

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

**S/AR:** **Comment:**

**CA:** **Date:**

**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: 432832 Type: WELL API Number: 073-06532 Status: AL Insp. Status: AL

## 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:**

Lat Long

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ _____

**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. Waste and Debris removed? _____

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 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? _____

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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 Pass

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 Pass 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 |
|---|---|---|---|---|---|---|
| | | | | | | |

S/A/V: _____ Corrective Date: _____

Comment:

CA:

**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 |
|---|---|---|
| 673713837 | Pine Ridge Boomerang 13-53-5-7 AL | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931016 |