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

DE	ET	OE	ES

Inspection Date: 12/21/2012

Document Number: 668200390

Overall Inspection: Satisfactory

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	427923	427908		LEONARD, MIKE

Operator Information:

OGCC Operator Number: 10375 Name of Operator: ULTRA RESOURCES INC

Address: 304 INVERNESS WAY SOUTH #295

City: ENGLEWOOD State: CO Zip: 80112

Contact Information:

Contact Name	Phone	Email	Comment
Rogers, Kent	(303) 917-5741	krogers@ultrapetroleum.com	All Inspections
McKee, Cally	(307) 367-6442	cmckee@ultrapetroleum.com	All Inspections

Compliance Summary:

QtrQtr: NENE Sec: 17 Twp: 14S Range: 64W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
09/05/2012	668200141	XX	WO	S	I		N
08/16/2012	668200123	XX	WO	S	I		N
04/13/2012	664000473	XX	DG	S			N
04/06/2012	664000470	XX	ND	S			N

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
427923	WELL	XX	02/26/2012	LO	041-06067	PONDEROSA 41-17 1V	X
428249	PIT		03/20/2012		-	PONDEROSA 41-17	
428728	WELL	XX	04/27/2012	LO	041-06070	PONDEROSA 41-17 3H	X
428730	WELL	XX	04/27/2012	LO	041-06071	PONDEROSA 41-17 1H	X
429051	WELL	XX	05/25/2012	LO	041-06074	PONDEROSA 41-17 2H	X
429077	WELL	XX	05/30/2012	LO	041-06075	PONDEROSA 41-17 4H	X

Equipment: Location Inventory

Special Purpose Pits:		Drilling Pits:	1	Wells:	5	Production Pits:	
Condensate Tanks:		Water Tanks:	2	Separators:		Electric Motors:	
Gas or Diesel Mortors:	5	Cavity Pumps:		LACT Unit:		Pump Jacks:	5
Electric Generators:		Gas Pipeline:		Oil Pipeline:		Water Pipeline:	
Gas Compressors:		VOC Combustor:	1	Oil Tanks:	4	Dehydrator Units:	
Multi-Well Pits:		Pigging Station:		Flare:	1	Fuel Tanks:	

Inspector Name: LEONARD, MIKE

Location

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			

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

Comment:

Corrective Action:

Spills:				
Type	Area	Volume	Corrective action	CA Date

☐ Multilple Spills and Releases?

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory	STEEL PANELS		
LOCATION	Satisfactory	BARBED WIRE		

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 427908

Site Preparation:

Lease Road Adeq.: Pads: Soil Stockpile:

Corrective Action: Date: CDP Num.:

Form 2A COAs:

Group	User	Comment	Date
OGLA	koepsear	Notify the COGCC Regional Environmental Protection Specialist (Steve Lindblom; email Steve.Lindblom@state.co.us) 7 days prior to collection of baseline samples. The COGCC may elect to collect split samples during the baseline sampling event for independent chemical analysis.	02/15/2012
OGLA	koepsear	In accordance with COGCC Rule 1002.f.(2)A. & B., during multi-well drilling and completion operations the operator shall provide a designated storage area for dry bulk chemicals and miscellaneous fluids. The storage area shall be covered to prevent contact of precipitation with chemicals, shall be elevated above storm- or standing water, and shall provide sufficient containment to prevent release of spilled fluids or chemicals from impacting soil, surface water or groundwater and will prevent the co-mingling of spilled fluids or chemicals with other E & P Waste.	02/15/2012

OGLA	koepsear	The operator will conduct baseline sampling of (at a minimum) the two (2) closest water wells, two (2) deep aquifer samples (as close to the location as possible). Preference for deep aquifer samples is for wells completed in either the Laramie-Fox Hills or Arapahoe formations. The operator may conduct additional groundwater monitoring at their own discretion. Laboratory analysis at a minimum will include the following: pH (lab) TDS Conductivity (lab, not resistivity) SAR calculation Ca, K, Mg, Na, As, B, Ba, Cd, Cr, Cu, Fe, Mn, Pb, Se (all total recoverable) Br, Cl, F, SO4, Alkalinity (Total, HCO3 and CO3 – all expressed as CaCO3) benzene toluene ethyl benzene o-xylene m- + p-xylene Dissolved Methane MBAS, DRO, GRO Field parameters including pH, Temperature and Conductivity shall be recorded prior to collecting the sample for laboratory analysis. Field observations such as odor, water color, sediment, bubbles and effervesce shall also be included. If free gas or a dissolved methane concentration level greater than one (1) milligrams per liter (mg/l) is detected in a water well, gas compositional analysis and stable isotope analysis of the methane (carbon and deuterium) shall be performed to determine gas type (biogenic or thermogenic). If the methane concentration increases by more than five (5) mg/l between sampling periods, or increases to more than ten (10) mg/l, the operator shall notify the Director and the owner of the water well immediately. If thermogenic methane concentrations increase between sampling periods, the operator shall submit to the Director an action plan to determine the source of the increase. The selected sampling locations will be sampled again 1 year, 3 years and 6 years after completion. Post completion sampling of water wells will consist of the same analyte list as the pre-drilling program. Copies of all test results, field parameters and field observations described above shall be provided to the Director and the water well owner within three (3) months of collecting the samples. The analytical data and surveyed sample locations shall also be submitted to the Director in an electronic data deliverable format.	02/15/2012
OGLA	koepsear	Prior to initiating construction of the fresh water pit the operator is required to submit a Form 15 Pit Permit. The fresh water storage pit shall be lined in accordance with Rule 904.b. and 904.c. The fresh water storage pit shall include signage that: identifies the pit use as a freshwater-only pit, prohibits placing E&P Waste in the pit, and lists each well that the pit will serve. The pit is required to be closed with a form 27.	02/15/2012
OGLA	koepsear	Notify the COGCC Oil and Gas Location Assessment (OGLA) Specialist for South Eastern Colorado (Arthur Koepsell; email Arthur.Koepsell@state.co.us), the COGCC Field Inspection Supervisor for Southern Colorado (Mike Leonard; email Mike.Leonard@state.co.us) 24 hours prior to mobilizing a drill rig to the location.	02/15/2012
OGLA	koepsear	Notify the COGCC Oil and Gas Location Assessment (OGLA) Specialist for South Eastern Colorado (Arthur Koepsell; email Arthur.Koepsell@state.co.us), the COGCC Field Inspection Supervisor for Southern Colorado (Mike Leonard; email Mike.Leonard@state.co.us) 48 hours prior to commencing pad construction. COGCC Notifications can be made by using on eForms using form 42.	02/15/2012
OGLA	koepsear	Operator must implement site-specific best management practices in accordance with good engineering practices, including, but not limited to, construction of a berm or diversion dike, site grading, or other comparable measures, sufficient to prevent a release of drilling, completion, produced fluids, or chemical products from migrating off of the location.	02/15/2012

Comment:

CA: **Date:**

Wildlife BMPs:

Inspector Name: LEONARD, MIKE

BMP Type	Comment
Site Specific	CONTRACTOR SHALL CONTROL FUGITIVE DUST AT THE WELL SITE AND ON ACCESS ROADS ON AN AS-NEEDED BASIS. METHODS AND CHEMICALS USED FOR DUST CONTROL SHALL COMPLY WITH EL PASO COUNTY AND MAY INCLUDE THE USE OF MULCHES AND/OR TACKIFIERS, EROSION CONTROL MATS AND/OR BLANKETS, APPROPRIATE SEED MIXES AND/OR SOIL AMENDMENTS AND ANY OTHER PRACTICES NECESSARY TO PREVENT SOIL EROSION BY WIND AND STORMWATER.

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: 427923 Type: WELL API Number: 041-06067 Status: XX Insp. Status: WO

Facility ID: 428728 Type: WELL API Number: 041-06070 Status: XX Insp. Status: ND

Facility ID: 428730 Type: WELL API Number: 041-06071 Status: XX Insp. Status: ND

Facility ID: 429051 Type: WELL API Number: 041-06074 Status: XX Insp. Status: ND

Facility ID: 429077 Type: WELL API Number: 041-06075 Status: XX Insp. Status: ND

Inspector Name: LEONARD, MIKE

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. Debris removed? Pass CM _____

CA _____ CA Date _____

Waste Material Onsite? Pass CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? Pass CM _____

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? Pass CM _____

CA _____ CA Date _____

1003b. Area no longer in use? In Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? Pass

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? Pass Segregated soils have been replaced? _____

Inspector Name: LEONARD, MIKE

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation In

1003 f. Weeds Noxious weeds? P

Comment:

Overall Interim Reclamation In Process

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
Gravel	Pass	Gravel	Pass			
Waddles	Pass	Waddles	Pass			
Ditches	Pass	Ditches	Pass			

S/U/V: Satisfactory Corrective Date: _____

Comment:

CA:

Permit:

Facility ID	Permit Num	Expiration Date
428249	400257442	
428249	400257442	