

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



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Inspection Date:
10/10/2013

Document Number:
670200947

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>293152</u>	<u>335550</u>	<u>BURGER, CRAIG</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: _____

Name of Operator: URSA OPERATING COMPANY LLC

Address: 602 SAWYER STREET #710

City: HOUSTON State: TX Zip: 77007

- 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
Kellerby, Shaun		Shaun.Kellerby@state.co.us	NW Field Supervisor
Bleil, Robert		rbleil@ursaresources.com	Regulatory & Environmental Manager
Smith, Cody		csmith@ursaresources.com	

Compliance Summary:

QtrQtr: SWNE Sec: 18 Twp: 6S Range: 92W

Inspector Comment:

Conductors are set at locations 045-14887, 14904, 14901, 14903, and 14906. Sundry notices as required by the conductor pipe setting policy are not in the database.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
293098	WELL	PR	12/14/2012	LO	045-14882	DIXON A8	PR	X
293099	WELL	XX	10/05/2011	LO	045-14883	DIXON A7	TA	X
293100	WELL	PR	10/15/2012	LO	045-14884	DIXON A3	PR	X
293101	WELL	PR	09/13/2012	LO	045-14885	DIXON A2	PR	X
293102	WELL	PR	12/14/2012	LO	045-14886	DIXON A1	PR	X
293103	WELL	XX	10/04/2011	LO	045-14887	DIXON A4	ND	X
293104	WELL	PR	12/14/2012	LO	045-14888	DIXON A5	PR	X
293105	WELL	PR	12/14/2012	LO	045-14889	DIXON A6	PR	X
293106	WELL	PR	09/12/2012	LO	045-14890	DIXON A9	PR	X
293151	WELL	XX	10/05/2011	LO	045-14900	DIXON A16	ND	X
293152	WELL	XX	10/05/2011	LO	045-14901	DIXON A15	ND	X
293153	WELL	XX	10/05/2011	LO	045-14902	DIXON A14	ND	X
293154	WELL	XX	10/05/2011	LO	045-14903	DIXON A12	ND	X
293156	WELL	XX	10/05/2011	LO	045-14904	DIXON A13	ND	X
293157	WELL	PR	12/14/2012	LO	045-14905	DIXON A11	PR	X
293158	WELL	XX	10/05/2011	LO	045-14906	DIXON A10	ND	X

Equipment:

Location Inventory

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

Location

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

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

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory	cattle panel		

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Gathering Line	1	Satisfactory			
Bird Protectors	4	Satisfactory			
Deadman # & Marked	10	Satisfactory			
Horizontal Heated Separator	8	Satisfactory			
Pig Station	1	Satisfactory			
Plunger Lift	8	Satisfactory			
Gas Meter Run	1	Satisfactory			
Emission Control Device	1	Satisfactory			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	6	300 BBLS	STEEL AST	39.529340,-107.705380	
S/U/V:	Satisfactory	Comment: Hot oil treatment at time of inspection.			
Corrective Action:				Corrective Date:	
Paint					
Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					
Venting:					
Yes/No		Comment			
NO					
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	
Ignitor/Combustor	Satisfactory				

Predrill

Location ID: 293152

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

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: 293098 Type: WELL API Number: 045-14882 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 293099 Type: WELL API Number: 045-14883 Status: XX Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

S/V: Satisfactory CA Date: _____

CA: _____

Comment: Surface casing only. Production not drilled. MIT will be required after 2 years.

Facility ID: 293100 Type: WELL API Number: 045-14884 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 293101 Type: WELL API Number: 045-14885 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 293102 Type: WELL API Number: 045-14886 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 293103 Type: WELL API Number: 045-14887 Status: XX Insp. Status: ND

Facility ID: 293104 Type: WELL API Number: 045-14888 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 293105 Type: WELL API Number: 045-14889 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 293106 Type: WELL API Number: 045-14890 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 293151 Type: WELL API Number: 045-14900 Status: XX Insp. Status: ND

Facility ID: 293152 Type: WELL API Number: 045-14901 Status: XX Insp. Status: ND

Facility ID: 293153 Type: WELL API Number: 045-14902 Status: XX Insp. Status: ND

Facility ID: 293154 Type: WELL API Number: 045-14903 Status: XX Insp. Status: ND

Facility ID: 293156 Type: WELL API Number: 045-14904 Status: XX Insp. Status: ND

Facility ID: 293157 Type: WELL API Number: 045-14905 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 293158 Type: WELL API Number: 045-14906 Status: XX Insp. Status: ND

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): Y

Comment: _____

Pilot: ON Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Active permits on location expire 10/26/2013.

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: _____

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 _____ 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
Berms	Pass	Culverts	Pass			
Gravel	Pass	Gravel	Pass			
Blankets	Pass	Ditches	Pass			

S/U/V: Satisfactory _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT