

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:
06/15/2015

Document Number:
666801075

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>278648</u>	<u>336013</u>	<u>Murray, Richard</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10447</u>
Name of Operator:	<u>URSA OPERATING COMPANY LLC</u>
Address:	<u>602 SAWYER STREET #710</u>
City:	<u>HOUSTON TX Zip: 77007</u>

- 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
Younger, Pake	970-329-4385	pyounger@ursaresources.com	

Compliance Summary:

QtrQtr:	<u>NESW</u>	Sec:	<u>12</u>	Twp:	<u>6S</u>	Range:	<u>93W</u>
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
04/06/2011	200309441	PR	PR	SATISFACTORY			No
02/16/2011	200296511	PR	PR	SATISFACTORY			No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
278646	WELL	PR	02/01/2008	GW	045-10902	NORTH BANK C8	PR	<input checked="" type="checkbox"/>
278648	WELL	PR	01/19/2009	GW	045-10904	NORTH BANK C1	PR	<input checked="" type="checkbox"/>
278650	WELL	PR	10/15/2007	GW	045-10906	NORTH BANK C4	PR	<input checked="" type="checkbox"/>
288847	WELL	AL	05/20/2014	LO	045-13621	North Bank C2	AL	<input checked="" type="checkbox"/>
288849	WELL	AL	05/20/2014	LO	045-13613	North Bank C12	AL	<input checked="" type="checkbox"/>
288850	WELL	PR	01/01/2015	GW	045-13614	NORTH BANK C10	PR	<input checked="" type="checkbox"/>
288851	WELL	PR	06/13/2011	GW	045-13615	NORTH BANK C11	PR	<input checked="" type="checkbox"/>
288852	WELL	XX	01/26/2012	GW	045-13616	North Bank C3	AL	<input checked="" type="checkbox"/>
288853	WELL	AL	05/19/2014	LO	045-13617	North Bank C9	AL	<input checked="" type="checkbox"/>

Inspector Name: Murray, Richard

288854	WELL	PR	01/25/2008	GW	045-13618	NORTH BANK C7	PR	<input checked="" type="checkbox"/>
288855	WELL	PR	03/30/2012	GW	045-13619	NORTH BANK C6	PR	<input checked="" type="checkbox"/>
288856	WELL	AL	05/20/2014	LO	045-13620	North Bank C5	AL	<input checked="" type="checkbox"/>

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/Action Required	Comment	Corrective Action	CA Date
CONTAINERS	SATISFACTORY			
BATTERY	SATISFACTORY	AIRS ID 045-1793-002		

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: _____

Comment: _____

Corrective Action: _____

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

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Plunger Lift	7	SATISFACTORY			
Emission Control Device	1	SATISFACTORY			
Horizontal Heated Separator	7	SATISFACTORY			
Ancillary equipment	1	SATISFACTORY	Chemical unit at wellhead		

Venting:	
Yes/No	Comment
NO	

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 278648

Site Preparation:

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

S/AV: _____

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

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **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: 278646 Type: WELL API Number: 045-10902 Status: PR Insp. Status: PR

Producing Well

Comment: **Plunger lift**

Facility ID: 278648 Type: WELL API Number: 045-10904 Status: PR Insp. Status: PR

Producing Well

Comment: **Plunger lift**

Facility ID: 278650 Type: WELL API Number: 045-10906 Status: PR Insp. Status: PR

Producing Well

Comment: **Plunger lift**

Facility ID: 288847 Type: WELL API Number: 045-13621 Status: AL Insp. Status: AL

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
 S/A/V: _____ CA Date: _____
 CA: _____
 Comment: Conductor pipe set

Facility ID: 288849 Type: WELL API Number: 045-13613 Status: AL Insp. Status: AL

Facility ID: 288850 Type: WELL API Number: 045-13614 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 288851 Type: WELL API Number: 045-13615 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 288852 Type: WELL API Number: 045-13616 Status: XX Insp. Status: AL

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
 S/A/V: _____ CA Date: _____
 CA: _____
 Comment: Conductor pipe set

Facility ID: 288853 Type: WELL API Number: 045-13617 Status: AL Insp. Status: AL

Facility ID: 288854 Type: WELL API Number: 045-13618 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 288855 Type: WELL API Number: 045-13619 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 288856 Type: WELL API Number: 045-13620 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): 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: _____

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? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? Pass

1003d. Drilling pit closed? Pass 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
Gravel	Pass					
Slope Roughening	Pass					
Compaction	Pass					
		Ditches	Pass			
Seeding	Pass					
		Gravel	Pass			
		Culverts	Pass			

S/A/V: SATISFACTOR _____ Corrective Date: _____
 Y _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT