

**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



DE	ET	OE	ES
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Inspection Date:  
10/30/2015

Document Number:  
680100281

Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
	311683	311683	Colby, Lou		

**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</u> State: <u>TX</u> Zip: <u>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
Bleil, Rob	970-329-4373	rbleil@ursaresources.com	
Knudson, Dwayne	(970) 456-3335	dknudson@ursaresources.com	

**Compliance Summary:**

QtrQtr: NWNE Sec: 12 Twp: 6S Range: 93W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
04/21/2011	200307972	CO	ND	<b>ACTION REQUIRED</b>			Yes

**Inspector Comment:**

Reclamation and Stormwater focused inspection. Inspection was prompted by Self-disclosure letter from Operator, concerning Irrigation wash out of interim reclamation by Land Owner using gated pipe delivery that was not monitored closey enough for new field, first time crease irrigation.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
289454	WELL	XX	03/14/2014	LO	045-13763	Hoffmeister A1	ND	✗
289455	WELL	AL	01/02/2014	LO	045-13762	Hoffmeister A2	AL	✗
289456	WELL	AL	01/02/2014	LO	045-13761	Hoffmeister A4	AL	✗
289457	WELL	XX	04/09/2014	LO	045-13760	HOFFMEISTER A3	ND	✗
296881	WELL	AL	01/02/2014	LO	045-16188	Hoffmeister A10	AL	✗
296882	WELL	AL	01/02/2014	LO	045-16189	Hoffmeister A8	AL	✗
296883	WELL	XX	06/20/2011	LO	045-16190	Hoffmeister A13	ND	✗
296884	WELL	AL	03/28/2014	LO	045-16191	Hoffmeister A7	AL	✗
298710	WELL	XX	06/20/2011	LO	045-17347	Hoffmeister A6	TA	✗

**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**

Emergency Contact Number (S/A/V): \_\_\_\_\_ 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/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 311683

**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: 289454 Type: WELL API Number: 045-13763 Status: XX Insp. Status: ND

Facility ID: 289455 Type: WELL API Number: 045-13762 Status: AL Insp. Status: AL

Facility ID: 289456 Type: WELL API Number: 045-13761 Status: AL Insp. Status: AL

Facility ID: 289457 Type: WELL API Number: 045-13760 Status: XX Insp. Status: ND

Facility ID: 296881 Type: WELL API Number: 045-16188 Status: AL Insp. Status: AL

Facility ID: 296882 Type: WELL API Number: 045-16189 Status: AL Insp. Status: AL

Facility ID: <u>296883</u>	Type: <u>WELL</u>	API Number: <u>045-16190</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>296884</u>	Type: <u>WELL</u>	API Number: <u>045-16191</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>298710</u>	Type: <u>WELL</u>	API Number: <u>045-17347</u>	Status: <u>XX</u>	Insp. Status: <u>TA</u>

**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: \_\_\_\_\_  
 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? \_\_\_\_\_ CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_



Inspector Name: Colby, Lou

<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT
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**COGCC Comments**

Comment	User	Date
Location appears to have been stabilized since irrigation washout event. Close monitoring will be needed during first irrigation cycle of 2016.	colbyl	11/04/2015

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
680100283	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3715806">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3715806</a>