



Ursa Operating Company

1600 Broadway, Suite 2600, Denver, CO 80202

Tel: 720-508-8350 Fax: 720-508-8368

CONDUCTOR P&A CHECKLIST CONFIRMATION

COMPLETED DATE	PADS	FIELDS
4/11/2018	CASTLE SPRINGS U; CASTLE SPRINGS V	CASTLE SPRINGS
API #	PAD	WELL NAME
05-045-17085	CSF U	CSF 11A-07-07-91
05-045-11982	CSF U	CSF 12A-07-07-91
05-045-17083	CSF U	CSF 21A-07-07-91
05-045-17086	CSF U	CSF 31A-07-07-91
05-045-12199	CSF V	CSF 14B-07-07-91
CHECKLIST	PROCESS	COMPLETE
PHASE 5	LANDOWNER CONTACTED/ADVISED	N/A
	1) CONDUCTOR PIPE IS 4' BELOW SURFACE	YES
	2) FILLED WITH CLEAN FILL DIRT	YES
	3) CEMENT PLUG SET AT TOP PORTION OF PIPE	YES
	4) STEEL PLATE WELDED/PIPE SEALED AND CLOSED	YES
	5) BACKFILLED (IF NO CELLAR) TO GROUND LEVEL	YES
	6) INSPECTED BY SUPERVISOR	JOSH
	7) PICS DOCUMENTED	YES
	8) INVOICE/PROOF OF WORK COMPLETED ATTACHED	YES
	9) OTHER -	

BNS SERVICES, LLC
 244 BURTARD LN
 PARACHUTE, CO 81635
 NATE SCHAEFFER (970)-986-0513
 BNSSERVICES@SOPRIS.NET

1649

To URSA Date 4-11-18
 Address Castle Springs V Purchase Order No. _____
 Location DAVE

Description of Work	Hours
Plug And Abandon Conductor	
P+A 14-B	
Cut Conductor to 4 feet Below ground grade	
Fill with gravel and concrete	
weld cap on conductor	
14-B API # 05-045-12199	

No.	Equipment & Material	Hours	Rate	Amount	Labor	Hours	Rate	Amount
	Pickup	2			Foreman	1		
	Trailer	2			Labor N	3		
	JD 50 mini Ex	3			Labor			
	Welder Devon	2			Labor			
					Labor			
					Labor			
					Labor			
					Labor			
					Labor			
					Labor			
					Total Labor			
					Total Equip.			

Total Equipment _____ Total _____
 Purchaser [Signature] Date 4-16-18 By _____

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1648

To URSA Date 4-11-18
 Address Castle Springs LA Phase #1 Purchase Order No. _____
 Location DAVE

Description of Work	Hours
Plug and abandon Conductors	
P+A the 11-A, 12-A, 21-A, 31-A	
Cut conductors to 4 feet Below ground grade	
Fill with gravel and concrete	
weld cap on conductor	
11-A API # 05-045-17085	
12-A API # 05-045-11982	
21-A API # 05-045-17083	
31-A API # 05-045-17086	

No.	Equipment & Material	Hours	Rate	Amount	Labor	Hours	Rate	Amount
	Pickup	2			Foreman	4		
	Trailer	2			Labor N	7		
	JD 50 mini Ex	7			Labor			
	Welder Devon	6			Labor			
					Labor			
					Labor			
					Labor			
					Labor			
					Labor			
					Labor			
					Total Labor			
					Total Equip.			

Total Equipment _____ Total _____
 Purchaser [Signature] Date 4-16-18 By _____