

FORM INSP Rev 05/11	State of Colorado Oil and Gas Conservation Commission <small>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109</small>		DE	ET	OE	ES
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FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
	288800	311676	BURGER, CRAIG		

Inspection Date:
05/10/2013

Document Number:
670200434

Overall Inspection:
Satisfactory

Operator Information:

OGCC Operator Number: 10447 Name of Operator: URSA OPERATING COMPANY LLC

Address: 602 SAWYER STREET #710

City: HOUSTON State: TX Zip: 77007

Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun		Shaun.Kellerby@state.co.us	NW Field Supervisor
WESTERDALE, BARBARA		barbara.westerdale@state.co.us	
Bleil, Robert	720-425-0303	rbleil@ursaresources.com	Regulatory and Environmental Manager

Compliance Summary:

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

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
12/09/2010	200295553	ER	ND	S			N
12/09/2010	200286851	ER	ND	S			N
07/08/2007	200119127	DG	ND	S			N

Inspector Comment:

Conductor pipes on location for abandoned locations API#'s 045-14723. Conductor pipes on location for expired permits status XX API#'s 045-15376 and 045-13572. Conductor pipes on location for active permits status XX API#'s 045-13570 and 045-13632. No sign of active permits status XX API#'s 045-12156 and 045-13631.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
284376	WELL	PR	03/11/2007	GW	045-12159	DEVER A3	<input type="checkbox"/>
284377	WELL	PR	08/23/2011	GW	045-12158	DEVER A2	<input type="checkbox"/>
284378	WELL	PR	11/22/2006	GW	045-12157	DEVER A1	<input type="checkbox"/>
284379	WELL	XX	12/29/2011	LO	045-12156	DEV ER A17	<input checked="" type="checkbox"/>
288800	WELL	XX	10/18/2011	LO	045-13572	DEVER A11	<input checked="" type="checkbox"/>
288802	WELL	XX	12/29/2011	LO	045-13570	DEVER A7	<input checked="" type="checkbox"/>
288803	WELL	PR	04/05/2008	GW	045-13571	DEVER A12	<input type="checkbox"/>
289034	WELL	PR	11/20/2007	GW	045-13635	DEVER A9	<input type="checkbox"/>
289035	WELL	PR	11/20/2007	GW	045-13634	DEVER A8	<input type="checkbox"/>
289036	WELL	PR	01/23/2009	GW	045-13633	DEVER A6	<input type="checkbox"/>
289037	WELL	XX	08/01/2012	LO	045-13632	Dever A5	<input checked="" type="checkbox"/>
289038	WELL	XX	08/01/2012	LO	045-13631	Dever A14	<input checked="" type="checkbox"/>
289039	WELL	PR	01/22/2007	GW	045-13630	DEVER A13	<input type="checkbox"/>

289040	WELL	PR	01/26/2009	GW	045-13629	DEVER A10	<input type="checkbox"/>
292451	WELL	AL	12/29/2011	LO	045-14723	DEVER A15	<input checked="" type="checkbox"/>
294072	WELL	PR	12/24/2007	GW	045-15232	DEVER A16	<input type="checkbox"/>
294322	WELL	XX	10/18/2011	LO	045-15376	DEVER A18	<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

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

Comment: _____

Corrective Action: _____

Spills:

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

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 311676

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

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: 284379 Type: WELL API Number: 045-12156 Status: XX Insp. Status: ND

Facility ID: 288800 Type: WELL API Number: 045-13572 Status: XX Insp. Status: ND

Facility ID: 288802 Type: WELL API Number: 045-13570 Status: XX Insp. Status: ND

Facility ID: 289037	Type: WELL	API Number: 045-13632	Status: XX	Insp. Status: ND
Facility ID: 289038	Type: WELL	API Number: 045-13631	Status: XX	Insp. Status: ND
Facility ID: 292451	Type: WELL	API Number: 045-14723	Status: AL	Insp. Status: AL
Facility ID: 294322	Type: WELL	API Number: 045-15376	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:

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? _____ 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 _____ Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/UV: _____ Corrective Date: _____

Comment: _____

CA: _____