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|--|--|--|--|--|---------------------------------------|----|----|----|
| FORM INSP Rev 05/11 | State of Colorado | | |  | DE | ET | OE | ES |
| | Oil and Gas Conservation Commission | | | | Inspection Date: <u>07/11/2013</u> | | | |
| 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109 | | | | | | | | |

FIELD INSPECTION FORM

| | | | | | |
|---------------------|-------------|--------|-----------------|---|-------------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ |
| | 282544 | 336017 | BURGER, CRAIG | | |

Document Number:
670200636

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

Compliance Summary:

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

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 04/06/2011 | 200309447 | PR | PR | S | | | N |
| 10/30/2008 | 200205830 | PR | PR | S | | | N |
| 08/09/2006 | 200100578 | PR | PR | S | I | P | N |

Inspector Comment:

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | |
|-------------|------|--------|-------------|------------|-----------|------------------|---|
| 278649 | WELL | AL | 06/21/2013 | LO | 045-10905 | North Bank E17 | |
| 282544 | WELL | PR | 09/21/2012 | GW | 045-11777 | NORTH BANK E1 | X |
| 292121 | WELL | PR | 01/24/2008 | GW | 045-14603 | NORTH BANK E5 | |
| 292127 | WELL | PR | 01/25/2008 | GW | 045-14602 | NORTH BANK E3 | |
| 292129 | WELL | AL | 06/21/2013 | LO | 045-14601 | North Bank E7 | |
| 295545 | PIT | CL | 03/28/2013 | | - | NORTH BANK E PAD | |
| 295744 | WELL | AL | 06/21/2013 | LO | 045-15810 | North Bank E11 | |
| 295745 | WELL | PR | 04/06/2010 | GW | 045-15809 | NORTH BANK E12 | |
| 295746 | WELL | AL | 06/24/2013 | LO | 045-15808 | North Bank E8 | |
| 295747 | WELL | AL | 06/24/2013 | LO | 045-15807 | North Bank E9 | |
| 295748 | WELL | AL | 06/24/2013 | LO | 045-15806 | North Bank E2 | |
| 295749 | WELL | AL | 06/24/2013 | LO | 045-15805 | North Bank E6 | |
| 296470 | WELL | AL | 06/24/2013 | LO | 045-16046 | North Bank E18 | |
| 296471 | WELL | AL | 06/24/2013 | LO | 045-16047 | North Bank E19 | |
| 296472 | WELL | AL | 06/24/2013 | LO | 045-16048 | North Bank E15 | |

| | | | | | | | |
|--------|------|----|------------|----|-----------|----------------|--|
| 412790 | WELL | AL | 06/21/2013 | LO | 045-18611 | NORTH BANK E10 | |
| 412791 | WELL | AL | 06/21/2013 | LO | 045-18612 | NORTH BANK E13 | |
| 412792 | WELL | AL | 06/21/2013 | LO | 045-18613 | NORTH BANK E14 | |

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: 336017

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: 282544 Type: WELL API Number: 045-11777 Status: PR Insp. Status: PR

Complaint

Comment: Inspection in response to odor complaint in area.
No odors detected. No violations observed.

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: Could not verify that pilot was on.

Pilot: OFF 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/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 295545 | 1433858 | |
| | 295545 | 1433858 | |