

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
-------------------------------	--	--	----------------------

Inspection Date:
08/07/2013

Document Number:
670200740

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID <u>296459</u>	Loc ID <u>336037</u>	Inspector Name: <u>BURGER, CRAIG</u>	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
---------------------	------------------------------	-------------------------	---	---	-------------------

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
Smith, Cody		csmith@ursaresources.com	
Bleil, Robert		rbleil@ursaresources.com	Regulatory & Environmental Manager

Compliance Summary:

QtrQtr: NWNE Sec: 14 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)
12/10/2010	200287172	PR	PR	S			N
06/25/2010	200261398	SR	PR	S	I		N
08/15/2007	200193842	DG	DG	S			N

Inspector Comment:

Conductor pipes present at B5 and B11 abandoned locations.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
295456	WELL	AL	06/24/2013	LO	045-15762	Gypsum Ranch B1	<input type="checkbox"/>
295457	WELL	AL	06/24/2013	LO	045-15763	Gypsum Ranch B2	<input type="checkbox"/>
296416	WELL	PR	06/10/2008	GW	045-16013	GYP SUM RANCH B3	<input checked="" type="checkbox"/>
296417	WELL	AL	06/24/2013	LO	045-16014	Gypsum Ranch B12	<input type="checkbox"/>
296454	WELL	PR	06/13/2008	GW	045-16036	GYP SUM RANCH B4	<input checked="" type="checkbox"/>
296455	WELL	AL	06/24/2013	LO	045-16037	Gypsum Ranch B5	<input checked="" type="checkbox"/>
296456	WELL	AL	06/24/2013	LO	045-16038	Gypsum Ranch B6	<input type="checkbox"/>
296457	WELL	DG	04/16/2008	GW	045-16039	GYP SUM RANCH B7	<input checked="" type="checkbox"/>
296458	WELL	AL	06/24/2013	LO	045-16040	Gypsum Ranch B8	<input type="checkbox"/>
296459	WELL	PR	06/13/2008	GW	045-16041	GYP SUM RANCH B9	<input checked="" type="checkbox"/>
296460	WELL	AL	06/24/2013	LO	045-16042	Gypsum Ranch B11	<input checked="" type="checkbox"/>
296461	WELL	PR	02/01/2012	GW	045-16043	GYP SUM RANCH B13	<input checked="" type="checkbox"/>
299255	WELL	AL	06/24/2013	LO	045-17626	Gypsum Ranch B10	<input type="checkbox"/>
426957	NONFACILIT Y	AC	12/19/2011		-	GYP SUM RANCH B PAD	<input type="checkbox"/>

Equipment:		<u>Location Inventory</u>	
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/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			
WELLHEAD	Satisfactory			

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

Comment: _____

Corrective Action: _____

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

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory	cattle panel		

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Gas Meter Run	2	Satisfactory			
Gathering Line	1	Satisfactory			
Plunger Lift	4	Satisfactory			
Horizontal Heated Separator	7	Satisfactory	3 not in use		
Emission Control Device	1	Satisfactory			
Deadman # & Marked	6	Satisfactory			
Bird Protectors	4	Satisfactory			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	6	300 BBLS	STEEL AST	,	
S/U/V:	Satisfactory	Comment:			
Corrective Action:				Corrective Date:	
Paint					
Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					
Venting:					
Yes/No	Comment				
NO					
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	
Ignitor/Combustor	Satisfactory				

Predrill

Location ID: 336037

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: 296416 Type: WELL API Number: 045-16013 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 296454 Type: WELL API Number: 045-16036 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 296455 Type: WELL API Number: 045-16037 Status: AL Insp. Status: AL

Facility ID: 296457 Type: WELL API Number: 045-16039 Status: DG Insp. Status: DG

Complaint

Comment: Inspection due to odor complaint in area.
Surface casing set on this well. No christmas tree.

Facility ID: 296459 Type: WELL API Number: 045-16041 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 296460 Type: WELL API Number: 045-16042 Status: AL Insp. Status: AL

Facility ID: 296461 Type: WELL API Number: 045-16043 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

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): 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: Interim reclamation not performed. One well with status of drilling but permit is expired.

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 <input type="checkbox"/>
---------------------------	--

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass	Berms	Pass			
Gravel	Pass	Gravel	Pass			
		Compaction	Pass			

S/U/V: Satisfactory Corrective Date: _____

Comment:

CA: