

**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:

08/07/2013

Document Number:

670200741

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	<u>292325</u>	<u>311651</u>	<u>BURGER, CRAIG</u>	<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
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: <u>NWNW</u>		Sec: <u>13</u>	Twp: <u>6S</u>	Range: <u>93W</u>			
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
12/10/2010	200287161	PR	PR	S			N
06/08/2010	200254358	SR	PR	S	I		N

**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
283411	WELL	PR	10/25/2006	GW	045-11917	SNYDER A 1	<input checked="" type="checkbox"/>
285152	WELL	PR	06/05/2007	GW	045-12398	SNYDER A10	<input checked="" type="checkbox"/>
285153	WELL	PR	10/13/2011	GW	045-12397	SNYDER A3	<input checked="" type="checkbox"/>
285154	WELL	PR	06/05/2007	GW	045-12396	SNYDER A4	<input checked="" type="checkbox"/>
285155	WELL	PR	12/11/2007	GW	045-12395	SNYDER A5	<input checked="" type="checkbox"/>
285156	WELL	PR	10/01/2012	GW	045-12394	SNYDER A9	<input checked="" type="checkbox"/>
289759	WELL	XX	09/26/2011	LO	045-13874	Snyder A2	<input type="checkbox"/>
289760	WELL	XX	09/26/2011	LO	045-13873	Snyder A8	<input type="checkbox"/>
289761	WELL	PR	11/04/2011	GW	045-13872	SNYDER A7	<input checked="" type="checkbox"/>
289762	WELL	XX	09/26/2011	LO	045-13871	Snyder A6	<input type="checkbox"/>
290978	WELL	PR	03/30/2012	GW	045-14241	SNYDER A11	<input checked="" type="checkbox"/>
292322	WELL	XX	08/28/2009	GW	045-14680	Snyder A15	<input type="checkbox"/>
292323	WELL	XX	09/26/2011	LO	045-14679	Snyder A14	<input type="checkbox"/>
292324	WELL	PR	09/19/2007	GW	045-14678	SNYDER A13	<input checked="" type="checkbox"/>
292325	WELL	PR	09/19/2007	GW	045-14677	SNYDER A12	<input checked="" type="checkbox"/>
413201	WELL	XX	09/26/2011	LO	045-18738	Snyder A19	<input type="checkbox"/>

Inspector Name: BURGER, CRAIG

413202	WELL	XX	09/26/2011	LO	045-18736	Snyder A17	
413203	WELL	XX	09/26/2011	LO	045-18737	Snyder A18	

**Equipment:**Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	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
TANK LABELS/PLACARDS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory

Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Spills:**

Type	Area	Volume	Corrective action	CA Date
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☐ 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
Plunger Lift	10	Satisfactory			
Horizontal Heated Separator	12	Satisfactory			
Bird Protectors	7	Satisfactory			
Gathering Line	1	Satisfactory			
Deadman # & Marked	11	Satisfactory			
Gas Meter Run	1	Satisfactory			
Emission Control Device	1	Satisfactory			

<b>Facilities:</b>		<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: _____	
<b>Paint</b>					
Condition	Adequate				
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment _____					
<b>Venting:</b>					
Yes/No		Comment			
NO					
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	
Ignitor/Combustor	Satisfactory				

**Predrill**

Location ID: 311651

**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: 283411 Type: WELL API Number: 045-11917 Status: PR Insp. Status: PR

**Producing Well**

Comment: plunger lift

**Complaint**

Comment: Odor complaint in area. No odors detected on location.

Inspector Name: BURGER, CRAIG

Facility ID:	285152	Type:	WELL	API Number:	045-12398	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	<input type="text" value="plunger lift"/>								
Facility ID:	285153	Type:	WELL	API Number:	045-12397	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	<input type="text" value="plunger lift"/>								
Facility ID:	285154	Type:	WELL	API Number:	045-12396	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	<input type="text" value="plunger lift"/>								
Facility ID:	285155	Type:	WELL	API Number:	045-12395	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	<input type="text" value="plunger lift"/>								
Facility ID:	285156	Type:	WELL	API Number:	045-12394	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	<input type="text" value="plunger lift"/>								
Facility ID:	289761	Type:	WELL	API Number:	045-13872	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	<input type="text" value="plunger lift"/>								
Facility ID:	290978	Type:	WELL	API Number:	045-14241	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	<input type="text" value="plunger lift"/>								
Facility ID:	292324	Type:	WELL	API Number:	045-14678	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	<input type="text" value="plunger lift"/>								
Facility ID:	292325	Type:	WELL	API Number:	045-14677	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	<input type="text" value="plunger lift"/>								
<b><u>Environmental</u></b>									
<b><u>Spills/Releases:</u></b>									
Type of Spill:	Description:			Estimated Spill Volume:					
Comment:	<input type="text"/>								
Corrective Action:								Date:	
Reportable:	GPS: Lat			Long					
Proximity to Surface Water:	Depth to Ground Water:								
<b><u>Water Well:</u></b>									
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: Active permits on location.

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:**

Inspector Name: BURGER, CRAIG

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
Blankets	Pass	Gravel	Pass			
Berms	Pass	Berms	Pass			
Gravel	Pass					

S/U/V: Satisfactory \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_