


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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Inspection Date:
08/07/2013

Document Number:
670200743

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
	<u>292127</u>	<u>336017</u>	<u>BURGER, CRAIG</u>		

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	200309457	PR	PR	S			N
10/30/2008	200205843	PR	PR	U			Y

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	X
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	X
292127	WELL	PR	01/25/2008	GW	045-14602	NORTH BANK E3	X
292129	WELL	AL	06/21/2013	LO	045-14601	North Bank E7	X
295545	PIT	CL	03/28/2013		-	NORTH BANK E PAD	X
295744	WELL	AL	06/21/2013	LO	045-15810	North Bank E11	X
295745	WELL	PR	04/06/2010	GW	045-15809	NORTH BANK E12	X
295746	WELL	AL	06/24/2013	LO	045-15808	North Bank E8	X
295747	WELL	AL	06/24/2013	LO	045-15807	North Bank E9	X
295748	WELL	AL	06/24/2013	LO	045-15806	North Bank E2	X
295749	WELL	AL	06/24/2013	LO	045-15805	North Bank E6	X
296470	WELL	AL	06/24/2013	LO	045-16046	North Bank E18	X
296471	WELL	AL	06/24/2013	LO	045-16047	North Bank E19	X
296472	WELL	AL	06/24/2013	LO	045-16048	North Bank E15	X
412790	WELL	AL	06/21/2013	LO	045-18611	NORTH BANK E10	X

412791	WELL	AL	06/21/2013	LO	045-18612	NORTH BANK E13	<input checked="" type="checkbox"/>
412792	WELL	AL	06/21/2013	LO	045-18613	NORTH BANK E14	<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: 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: 278649 Type: WELL API Number: 045-10905 Status: AL Insp. Status: AL

Facility ID: 292129 Type: WELL API Number: 045-14601 Status: AL Insp. Status: AL

Facility ID: 295744 Type: WELL API Number: 045-15810 Status: AL Insp. Status: AL

Facility ID:	295746	Type:	WELL	API Number:	045-15808	Status:	AL	Insp. Status:	AL
Facility ID:	295747	Type:	WELL	API Number:	045-15807	Status:	AL	Insp. Status:	AL
Facility ID:	295748	Type:	WELL	API Number:	045-15806	Status:	AL	Insp. Status:	AL
Facility ID:	295749	Type:	WELL	API Number:	045-15805	Status:	AL	Insp. Status:	AL
Facility ID:	296470	Type:	WELL	API Number:	045-16046	Status:	AL	Insp. Status:	AL
Facility ID:	296471	Type:	WELL	API Number:	045-16047	Status:	AL	Insp. Status:	AL
Facility ID:	296472	Type:	WELL	API Number:	045-16048	Status:	AL	Insp. Status:	AL
Facility ID:	412790	Type:	WELL	API Number:	045-18611	Status:	AL	Insp. Status:	AL
Facility ID:	412791	Type:	WELL	API Number:	045-18612	Status:	AL	Insp. Status:	AL
Facility ID:	412792	Type:	WELL	API Number:	045-18613	Status:	AL	Insp. Status:	AL

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: Interim reclamation has not been performed and permits for wells not drilled expired in 2010.
 1003a. Debris removed? Pass CM _____

CA _____ CA Date _____
 Waste Material Onsite? Pass CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? Pass 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? Pass CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? Fail 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? P

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"/>
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Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Ditches	Pass			
Rip Rap	Pass	Gravel				
Waddles	Pass					
Drains	Pass	Waddles	Pass			
Blankets	Pass	Culverts	Pass			

S/U/V: Satisfactory Corrective Date: _____

Comment: _____

CA: _____

Permit:	Facility ID	Permit Num	Expiration Date
	295545	1433858	