

**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



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Inspection Date:

08/09/2013

Document Number:

670200759

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	
	<u>293940</u>	<u>335544</u>	<u>BURGER, CRAIG</u>	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>NESW</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)
12/19/2008	200201625	PR	WO	S			N

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

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
293933	WELL	PR	12/13/2007	GW	045-15166	NORCROSS A16	X
293934	WELL	PR	01/26/2009	GW	045-15167	NORCROSS A15	X
293937	WELL	PR	06/13/2011	GW	045-15168	NORCROSS A14	X
293938	WELL	XX	10/02/2012	LO	045-15169	NORCROSS A13	X
293939	WELL	XX	10/05/2011	LO	045-15170	NORCROSS A12	X
293940	WELL	PR	12/13/2007	GW	045-15171	NORCROSS A11	X
293941	WELL	XX	10/02/2012	LO	045-15172	NORCROSS A10	X
293942	WELL	PR	12/13/2007	GW	045-15173	NORCROSS A9	X
293943	WELL	PR	12/13/2007	GW	045-15174	NORCROSS A8	X
293944	WELL	PR	03/11/2009	GW	045-15175	NORCROSS A7	X
293945	WELL	XX	10/05/2011	LO	045-15176	NORCROSS A6	X
293946	WELL	PR	01/26/2009	GW	045-15177	NORCROSS A5	X
293947	WELL	PR	12/13/2007	GW	045-15178	NORCROSS A4	X
293948	WELL	PR	07/28/2010	GW	045-15179	NORCROSS A3	X
293949	WELL	PR	12/13/2007	GW	045-15180	NORCROSS A2	X
293950	WELL	WO	04/26/2012	GW	045-15181	NORCROSS A1	X
298337	WELL	XX	10/02/2012	LO	045-17143	NORCROSS A17	X

**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
BATTERY	Satisfactory			
TANK LABELS/PLACARDS	Unsatisfactory	10 frac tanks on location and only 1 has a placard. No visible volume or content labels.	Install sign to comply with rule 210.d.	08/23/2013
WELLHEAD	Satisfactory			

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

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

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

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

**Good Housekeeping:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
STORAGE OF SUPL	Satisfactory	9 590 bbl and 1 500 bbl frac tanks on location		

**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
Emission Control Device	1	Satisfactory			
Gas Meter Run	1	Satisfactory			
Gathering Line	1	Satisfactory			
Ancillary equipment	1	Satisfactory	descaler unit		
Horizontal Heated Separator	12	Satisfactory			
Deadman # & Marked	13	Satisfactory	some markers bent down		
Plunger Lift	11	Satisfactory			

Inspector Name: BURGER, CRAIG

Bird Protectors	6	Satisfactory			
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**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CONDENSATE	5	300 BBLS	STEEL AST	39.522700,-107.728230

S/U/V:	Satisfactory	Comment:	
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Corrective Action:		Corrective Date:	
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Paint

Condition	Adequate
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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: 335544

**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: 293933 Type: WELL API Number: 045-15166 Status: PR Insp. Status: PR

**Producing Well**

Comment: 24 hr production watch following recent recompletion

Facility ID: 293934 Type: WELL API Number: 045-15167 Status: PR Insp. Status: PR

<b>Producing Well</b>				
Comment: 24 hr production watch following recent recompletion				
Facility ID: 293937	Type: WELL	API Number: 045-15168	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 293938	Type: WELL	API Number: 045-15169	Status: XX	Insp. Status: ND
Facility ID: 293939	Type: WELL	API Number: 045-15170	Status: XX	Insp. Status: ND
Facility ID: 293940	Type: WELL	API Number: 045-15171	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: 24 hr production watch following recent recompletion				
Facility ID: 293941	Type: WELL	API Number: 045-15172	Status: XX	Insp. Status: ND
Facility ID: 293942	Type: WELL	API Number: 045-15173	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: 24 hr production watch following recent recompletion				
Facility ID: 293943	Type: WELL	API Number: 045-15174	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 293944	Type: WELL	API Number: 045-15175	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 293945	Type: WELL	API Number: 045-15176	Status: XX	Insp. Status: ND
Facility ID: 293946	Type: WELL	API Number: 045-15177	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 293947	Type: WELL	API Number: 045-15178	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 293948	Type: WELL	API Number: 045-15179	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 293949	Type: WELL	API Number: 045-15180	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				

Facility ID: 293950 Type: WELL API Number: 045-15181 Status: WO Insp. Status: TA

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

S/V: Satisfactory CA Date: \_\_\_\_\_

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

Comment: MIT performed Feb 2012.

Facility ID: 298337 Type: WELL API Number: 045-17143 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:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**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: Recent recompletions on location.

1003a. Debris removed? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? Pass 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? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? Pass

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

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"/>	

<b><u>Storm Water:</u></b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Check Dams	Pass			
Berms	Pass	Culverts	Pass			
Gravel	Pass	Gravel	Pass			
		Waddles	Pass			
Slope Roughening	Pass	Ditches	Pass			

Inspector Name: BURGER, CRAIG

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

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

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