

FORM INSP	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: <u>08/09/2013</u> Document Number: <u>670200759</u> Overall Inspection: <u>Satisfactory</u>
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Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>
	293940	335544	BURGER, CRAIG	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: NESW Sec: 13 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)
12/19/2008	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 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

<u>Signs/Marker:</u>				
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: _____

<u>Good Housekeeping:</u>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
STORAGE OF SUPL	Satisfactory	9 590 bbl and 1 500 bbl frac tanks on location		

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

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

<u>Equipment:</u>					
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			

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: _____

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
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Ignitor/Combustor	Satisfactory			
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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

Producing Well				
Comment: 24 hr production watch following recent recompletion				
Facility ID:	293937	Type:	WELL	API Number: 045-15168
Status:	PR	Insp. Status:	PR	
Producing Well				
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	
Producing Well				
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	
Producing Well				
Comment: 24 hr production watch following recent recompletion				
Facility ID:	293943	Type:	WELL	API Number: 045-15174
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: plunger lift				
Facility ID:	293944	Type:	WELL	API Number: 045-15175
Status:	PR	Insp. Status:	PR	
Producing Well				
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	
Producing Well				
Comment: plunger lift				
Facility ID:	293947	Type:	WELL	API Number: 045-15178
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: plunger lift				
Facility ID:	293948	Type:	WELL	API Number: 045-15179
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: plunger lift				
Facility ID:	293949	Type:	WELL	API Number: 045-15180
Status:	PR	Insp. Status:	PR	
Producing Well				
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:

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: 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 _____

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
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: _____