

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:
10/10/2013

Document Number:
670200946

Overall Inspection:
Unsatisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	298264	335546	BURGER, CRAIG	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: _____

Name of Operator: URSA OPERATING COMPANY LLC

Address: 602 SAWYER STREET #710

City: HOUSTON State: TX Zip: 77007

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Smith, Cody		csmith@ursaresources.com	
Bleil, Robert		rbleil@ursaresources.com	Regulatory & Environmental Manager
Kellerby, Shaun		Shaun.Kellerby@state.co.us	NW Field Supervisor

Compliance Summary:

QtrQtr: SENE Sec: 17 Twp: 6S Range: 92W

Inspector Comment:

Interim reclamation not performed. Contact inspector with a schedule for interim reclamation.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
292287	WELL	PR	09/17/2007	GW	045-14673	ROBINSON C 13	PR	<input checked="" type="checkbox"/>
292288	WELL	PR	09/07/2011	GW	045-14672	Robinson C4	PR	<input checked="" type="checkbox"/>
292289	WELL	PR	09/17/2007	GW	045-14671	ROBINSON C7	PR	<input checked="" type="checkbox"/>
292290	WELL	PR	09/18/2007	GW	045-14670	ROBINSON C14	PR	<input checked="" type="checkbox"/>
292291	WELL	PR	01/17/2012	GW	045-14669	Robinson C11	PR	<input checked="" type="checkbox"/>
292292	WELL	PR	01/17/2012	GW	045-14668	Robinson C9	PR	<input checked="" type="checkbox"/>
292293	WELL	PR	01/17/2012	GW	045-14667	Robinson C1	PR	<input checked="" type="checkbox"/>
292294	WELL	PR	03/01/2013	GW	045-14666	ROBINSON C5	PR	<input checked="" type="checkbox"/>
298259	WELL	PR	06/22/2012	GW	045-17104	Robinson C12	PR	<input checked="" type="checkbox"/>
298260	WELL	PR	01/15/2013	GW	045-17105	Robinson C3	PR	<input checked="" type="checkbox"/>
298261	WELL	PR	06/26/2012	GW	045-17106	Robinson C6	PR	<input checked="" type="checkbox"/>
298262	WELL	PR	09/05/2011	GW	045-17107	Robinson C8	PR	<input checked="" type="checkbox"/>
298263	WELL	PR	06/26/2012	GW	045-17108	Robinson C2	PR	<input checked="" type="checkbox"/>
298264	WELL	PR	06/26/2012	GW	045-17109	Robinson C10	PR	<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

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: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
STORAGE OF SUPL	Satisfactory	One unused descaler unit, pump, and a backhoe on location.		

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	1	Satisfactory			
Ancillary equipment	1	Satisfactory	descaler unit		
Bird Protectors	8	Satisfactory			
Plunger Lift	13	Satisfactory			
Emission Control Device	1	Satisfactory			
Gathering Line	1	Satisfactory			
Pig Station	1	Satisfactory			
Horizontal Heated Separator	16	Satisfactory			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	6	300 BBLS	STEEL AST	39.527570,-107.681630	
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: 298264

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

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: 292287 Type: WELL API Number: 045-14673 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 292288 Type: WELL API Number: 045-14672 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 292289 Type: WELL API Number: 045-14671 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 292290	Type: WELL	API Number: 045-14670	Status: PR	Insp. Status: PR
Producing Well				
Comment: plunger lift				
Facility ID: 292291	Type: WELL	API Number: 045-14669	Status: PR	Insp. Status: PR
Producing Well				
Comment: plunger lift				
Facility ID: 292292	Type: WELL	API Number: 045-14668	Status: PR	Insp. Status: PR
Producing Well				
Comment: plunger lift				
Facility ID: 292293	Type: WELL	API Number: 045-14667	Status: PR	Insp. Status: PR
Producing Well				
Comment: plunger lift				
Facility ID: 292294	Type: WELL	API Number: 045-14666	Status: PR	Insp. Status: PR
Producing Well				
Comment: Bradenhead and casing piped to production equipment. Tubing not piped to production.				
Facility ID: 298259	Type: WELL	API Number: 045-17104	Status: PR	Insp. Status: PR
Producing Well				
Comment: plunger lift				
Facility ID: 298260	Type: WELL	API Number: 045-17105	Status: PR	Insp. Status: PR
Producing Well				
Comment: plunger lift				
Facility ID: 298261	Type: WELL	API Number: 045-17106	Status: PR	Insp. Status: PR
Producing Well				
Comment: plunger lift				
Facility ID: 298262	Type: WELL	API Number: 045-17107	Status: PR	Insp. Status: PR
Producing Well				
Comment: plunger lift				
Facility ID: 298263	Type: WELL	API Number: 045-17108	Status: PR	Insp. Status: PR
Producing Well				
Comment: plunger lift				
Facility ID: 298264	Type: WELL	API Number: 045-17109	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:

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: Interim reclamation not performed. Last completions on location in April 2012.
 Comply with COGCC interim reclamation rules. Contact inspector with a schedule for interim reclamation.

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? 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? _____

Comment: _____

Overall Interim Reclamation **Fail**

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 _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Waddles	Pass			
Gravel	Pass	Silt Fences	Pass			
Berms	Pass	Culverts	Pass			
Blankets	Pass	Ditches	Pass			

S/U/V: Satisfactory Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT