

**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 LLCAddress: 602 SAWYER STREET #710City: 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
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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
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			

<b>Facilities:</b>		<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:	
<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: 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
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				
Facility ID: 292291	Type: WELL	API Number: 045-14669	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				
Facility ID: 292292	Type: WELL	API Number: 045-14668	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				
Facility ID: 292293	Type: WELL	API Number: 045-14667	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				
Facility ID: 292294	Type: WELL	API Number: 045-14666	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">Bradenhead and casing piped to production equipment. Tubing not piped to production.</span>				
Facility ID: 298259	Type: WELL	API Number: 045-17104	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				
Facility ID: 298260	Type: WELL	API Number: 045-17105	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				
Facility ID: 298261	Type: WELL	API Number: 045-17106	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				
Facility ID: 298262	Type: WELL	API Number: 045-17107	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				
Facility ID: 298263	Type: WELL	API Number: 045-17108	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				
Facility ID: 298264	Type: WELL	API Number: 045-17109	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				
<b>Environmental</b>				

**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? \_\_\_\_\_

Inspector Name: BURGER, CRAIG

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