

FORM INSP <small>Rev 05/11</small>	State of Colorado				DE	ET	OE	ES	
	Oil and Gas Conservation Commission				Inspection Date: <u>02/05/2014</u>				
<small>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109</small>								Document Number: <u>670201226</u>	

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>288253</u>	<u>336027</u>	<u>BURGER, CRAIG</u>	2A Doc Num:	

Overall Inspection:
Satisfactory

Operator Information:

OGCC Operator Number:			
Name of Operator: <u>URSA OPERATING COMPANY LLC</u>			
Address: <u>602 SAWYER STREET #710</u>			
City: <u>HOUSTON</u>	State: <u>TX</u>	Zip: <u>77007</u>	

- 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
Kellerby, Shaun		Shaun.Kellerby@state.co.us	NW Field Supervisor
Bleil, Robert		rbleil@ursaresources.com	Regulatory & Environmental Manager
Smith, Cody		csmith@ursaresources.com	

Compliance Summary:

QtrQtr: Lot 4 Sec: 7 Twp: 6S Range: 92W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/11/2013	670200559			Satisfactory			No

Inspector Comment:

COGCC database shows wells have status XX. Permits expired Sept 2013. Sundries to abandon location in process. Conductor pipe with sundry submitted is present at API#045-13175.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
286722	WELL	XX	09/04/2011	LO	045-12745	COLOROSO A2	AL	<input checked="" type="checkbox"/>
286723	WELL	PR	11/01/2007	GW	045-12744	COLOROSO A3	PR	<input type="checkbox"/>
286758	WELL	PR	10/04/2012	GW	045-12746	COLOROSO A4	PR	<input type="checkbox"/>
288253	WELL	XX	09/04/2011	LO	045-13175	COLOROSO A8	AL	<input checked="" type="checkbox"/>
288254	WELL	PR	11/01/2007	GW	045-13174	COLOROSO A7	PR	<input type="checkbox"/>
288255	WELL	XX	09/04/2011	LO	045-13173	COLOROSO A6	AL	<input checked="" type="checkbox"/>
288256	WELL	XX	09/04/2011	LO	045-13172	COLOROSO A5	AL	<input checked="" type="checkbox"/>
296467	WELL	XX	09/04/2011	LO	045-16044	COLOROSO A10	AL	<input checked="" type="checkbox"/>
296468	WELL	XX	09/04/2011	LO	045-16045	COLOROSO A9	AL	<input checked="" type="checkbox"/>
297193	WELL	XX	09/04/2011	LO	045-16336	COLOROSO A1	AL	<input checked="" type="checkbox"/>
297194	WELL	PR	07/16/2008	GW	045-16337	COLOROSO A11	PR	<input 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: 288253

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: 286722 Type: WELL API Number: 045-12745 Status: XX Insp. Status: AL

Facility ID: 288253 Type: WELL API Number: 045-13175 Status: XX Insp. Status: AL

Facility ID: 288255 Type: WELL API Number: 045-13173 Status: XX Insp. Status: AL

Facility ID: 288256 Type: WELL API Number: 045-13172 Status: XX Insp. Status: AL

Facility ID: 296467 Type: WELL API Number: 045-16044 Status: XX Insp. Status: AL

Facility ID: 296468 Type: WELL API Number: 045-16045 Status: XX Insp. Status: AL

Facility ID: 297193 Type: WELL API Number: 045-16336 Status: XX 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:

1003a. Debris removed? CM CA Waste Material Onsite? CM CA Unused or unneeded equipment onsite? CM CA Pit, cellars, rat holes and other bores closed? CM CA Guy line anchors removed? CM CA Guy line anchors marked? CM CA

1003b. Area no longer in use? 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

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

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT