

**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



|    |    |    |    |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:  
11/14/2014

Document Number:  
666800291

Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

|                     |               |               |                        |                          |             |
|---------------------|---------------|---------------|------------------------|--------------------------|-------------|
| Location Identifier | Facility ID   | Loc ID        | Inspector Name:        | On-Site Inspection       | 2A Doc Num: |
|                     | <u>282544</u> | <u>336017</u> | <u>Murray, Richard</u> | <input type="checkbox"/> |             |

**Operator Information:**

|                       |                                   |
|-----------------------|-----------------------------------|
| OGCC Operator Number: | <u>10447</u>                      |
| Name of Operator:     | <u>URSA OPERATING COMPANY LLC</u> |
| Address:              | <u>602 SAWYER STREET #710</u>     |
| City:                 | <u>HOUSTON TX 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.us.co |                                    |
| Bleil, Robert   |              | rbleil@ursaresources.com   | Regulatory & Environmental Manager |
| Younger, Pake   | 970-329-4385 | pyounger@ursaresources.com |                                    |

**Compliance Summary:**

|         |             |      |           |      |           |        |            |
|---------|-------------|------|-----------|------|-----------|--------|------------|
| QtrQtr: | <u>SWNW</u> | Sec: | <u>12</u> | Twp: | <u>6S</u> | Range: | <u>93W</u> |
|---------|-------------|------|-----------|------|-----------|--------|------------|

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 07/11/2013 | 670200636 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 04/06/2011 | 200309447 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 10/30/2008 | 200205830 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 08/09/2006 | 200100578 | PR         | PR          | SATISFACTORY                  | I        | Pass           | No              |

**Inspector Comment:**

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|-------------------------------------|
| 278649      | WELL | AL     | 06/21/2013  | LO         | 045-10905 | North Bank E17   | ND          | <input checked="" type="checkbox"/> |
| 282544      | WELL | PR     | 09/21/2012  | GW         | 045-11777 | NORTH BANK E1    | PR          | <input checked="" type="checkbox"/> |
| 292121      | WELL | PR     | 01/24/2008  | GW         | 045-14603 | NORTH BANK E5    | PR          | <input checked="" type="checkbox"/> |
| 292127      | WELL | PR     | 01/25/2008  | GW         | 045-14602 | NORTH BANK E3    | PR          | <input checked="" type="checkbox"/> |
| 292129      | WELL | AL     | 06/21/2013  | LO         | 045-14601 | North Bank E7    | AL          | <input type="checkbox"/>            |
| 295545      | PIT  | CL     | 03/28/2013  | -          | -         | NORTH BANK E PAD | CL          | <input type="checkbox"/>            |
| 295744      | WELL | AL     | 06/21/2013  | LO         | 045-15810 | North Bank E11   | AL          | <input type="checkbox"/>            |

|        |      |    |            |    |           |                |    |                                     |
|--------|------|----|------------|----|-----------|----------------|----|-------------------------------------|
| 295745 | WELL | PR | 04/06/2010 | GW | 045-15809 | NORTH BANK E12 | PR | <input checked="" type="checkbox"/> |
| 295746 | WELL | AL | 06/24/2013 | LO | 045-15808 | North Bank E8  | AL | <input type="checkbox"/>            |
| 295747 | WELL | AL | 06/24/2013 | LO | 045-15807 | North Bank E9  | AL | <input type="checkbox"/>            |
| 295748 | WELL | AL | 06/24/2013 | LO | 045-15806 | North Bank E2  | AL | <input type="checkbox"/>            |
| 295749 | WELL | AL | 06/24/2013 | LO | 045-15805 | North Bank E6  | AL | <input type="checkbox"/>            |
| 296470 | WELL | AL | 06/24/2013 | LO | 045-16046 | North Bank E18 | AL | <input type="checkbox"/>            |
| 296471 | WELL | AL | 06/24/2013 | LO | 045-16047 | North Bank E19 | AL | <input type="checkbox"/>            |
| 296472 | WELL | AL | 06/24/2013 | LO | 045-16048 | North Bank E15 | AL | <input type="checkbox"/>            |
| 412790 | WELL | AL | 06/21/2013 | LO | 045-18611 | NORTH BANK E10 | AL | <input type="checkbox"/>            |
| 412791 | WELL | AL | 06/21/2013 | LO | 045-18612 | NORTH BANK E13 | AL | <input type="checkbox"/>            |
| 412792 | WELL | AL | 06/21/2013 | LO | 045-18613 | NORTH BANK E14 | AL | <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**

**Signs/Marker:**

| Type       | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------------|------------------------------|---------|-------------------|---------|
| BATTERY    | SATISFACTORY                 |         |                   |         |
| CONTAINERS | SATISFACTORY                 |         |                   |         |

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_

**Spills:**

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

**Equipment:**

| Type         | # | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|--------------|---|------------------------------|---------|-------------------|---------|
| Plunger Lift | 4 | SATISFACTORY                 |         |                   |         |
| Pig Station  | 1 | SATISFACTORY                 |         |                   |         |

|               |   |              |  |  |  |
|---------------|---|--------------|--|--|--|
| Gas Meter Run | 0 | SATISFACTORY |  |  |  |
|---------------|---|--------------|--|--|--|

|                 |         |
|-----------------|---------|
| <b>Venting:</b> |         |
| Yes/No          | Comment |
| NO              |         |

|                 |                              |         |                   |         |
|-----------------|------------------------------|---------|-------------------|---------|
| <b>Flaring:</b> |                              |         |                   |         |
| Type            | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|                 |                              |         |                   |         |

**Predrill**

Location ID: 282544

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/AV:** \_\_\_\_\_ **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: 278649 Type: WELL API Number: 045-10905 Status: AL Insp. Status: ND

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_  
S/A/V: SATISFACTORY CA Date: \_\_\_\_\_  
CA: Conductor pipe is set  
Comment: \_\_\_\_\_

Facility ID: 282544 Type: WELL API Number: 045-11777 Status: PR Insp. Status: PR

**Producing Well**

Comment: Pluger lift

Facility ID: 292121 Type: WELL API Number: 045-14603 Status: PR Insp. Status: PR

**Producing Well**

Comment: Pluger lift

Facility ID: 292127 Type: WELL API Number: 045-14602 Status: PR Insp. Status: PR

**Producing Well**

Comment: Pluger lift

Facility ID: 295745 Type: WELL API Number: 045-15809 Status: PR Insp. Status: PR

**Producing Well**

Comment: Pluger 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:**

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: Interim reclamation has commenced

1003a. Debris removed? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Waste Material Onsite? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Pit, cellars, rat holes and other bores closed? Pass 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? Pass Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? Pass

1003d. Drilling pit closed? Pass 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 \_\_\_\_\_

Inspector Name: Murray, Richard

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/A/V: SATISFACTOR  
Y Corrective Date:

Comment:

CA:

**Pits:**  NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 295545      | 1433858    |                 |
|         | 295545      | 1433858    |                 |