

**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
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Inspection Date:  
11/20/2014

Document Number:  
666800310

Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>293950</u>	<u>335544</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 Zip: 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	
Younger, Pake	970-329-4385	pyounger@ursaresources.com	
Bleil, Robert		rbleil@ursaresources.com	Regulatory & Environmental Manager

**Compliance Summary:**

QtrQtr:	<u>NWSW</u>	Sec:	<u>13</u>	Twp:	<u>6S</u>	Range:	<u>93W</u>
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
09/05/2013	670200819			SATISFACTORY			No
02/28/2012	661400087	XX	TA	SATISFACTORY			No
01/27/2012	661400051	XX	TA	<b>ACTION REQUIRED</b>			No
04/07/2010	200241642	ES	AO	SATISFACTORY	I		No
12/19/2008	200201619	PR	WO	SATISFACTORY			No

**Inspector Comment:**

\_\_\_\_\_

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
293933	WELL	PR	07/18/2013	GW	045-15166	NORCROSS A16	PR	<input checked="" type="checkbox"/>
293934	WELL	PR	07/18/2013	GW	045-15167	NORCROSS A15	PR	<input checked="" type="checkbox"/>
293937	WELL	PR	06/13/2011	GW	045-15168	NORCROSS A14	PR	<input checked="" type="checkbox"/>
293938	WELL	XX	10/02/2012	LO	045-15169	NORCROSS A13	XX	<input type="checkbox"/>
293939	WELL	XX	10/05/2011	LO	045-15170	NORCROSS A12	XX	<input type="checkbox"/>
293940	WELL	PR	07/18/2013	GW	045-15171	NORCROSS A11	PR	<input checked="" type="checkbox"/>

293941	WELL	XX	10/02/2012	LO	045-15172	NORCROSS A10	XX	<input type="checkbox"/>
293942	WELL	PR	07/18/2013	GW	045-15173	NORCROSS A9	PR	<input checked="" type="checkbox"/>
293943	WELL	PR	12/13/2007	GW	045-15174	NORCROSS A8	PR	<input checked="" type="checkbox"/>
293944	WELL	PR	03/11/2009	GW	045-15175	NORCROSS A7	PR	<input checked="" type="checkbox"/>
293945	WELL	XX	10/05/2011	LO	045-15176	NORCROSS A6	XX	<input type="checkbox"/>
293946	WELL	PR	01/26/2009	GW	045-15177	NORCROSS A5	PR	<input checked="" type="checkbox"/>
293947	WELL	PR	12/13/2007	GW	045-15178	NORCROSS A4	PR	<input checked="" type="checkbox"/>
293948	WELL	PR	07/28/2010	GW	045-15179	NORCROSS A3	PR	<input checked="" type="checkbox"/>
293949	WELL	PR	12/13/2007	GW	045-15180	NORCROSS A2	PR	<input checked="" type="checkbox"/>
293950	WELL	WO	04/26/2012	GW	045-15181	NORCROSS A1	WO	<input checked="" type="checkbox"/>
298337	WELL	AL	11/13/2014	LO	045-17143	NORCROSS A17	AL	<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**

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?				

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST	,

S/A/V: SATISFACTORY Comment: Centralized battery

Corrective Action: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

**Paint**

Condition	<u>Adequate</u>
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action \_\_\_\_\_ Corrective Date \_\_\_\_\_

Comment \_\_\_\_\_

**Facilities:**       New Tank      Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CONDENSATE	3	300 BBLS	STEEL AST	39.522820,-107.728200

S/A/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/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 293950

**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: 293933 Type: WELL API Number: 045-15166 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 293934 Type: WELL API Number: 045-15167 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 293937 Type: WELL API Number: 045-15168 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 293940	Type: WELL	API Number: 045-15171	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">Plunger lift</span>				
Facility ID: 293942	Type: WELL	API Number: 045-15173	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">Plunger lift</span>				
Facility ID: 293943	Type: WELL	API Number: 045-15174	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">Plunger lift</span>				
Facility ID: 293944	Type: WELL	API Number: 045-15175	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">Plunger lift</span>				
Facility ID: 293946	Type: WELL	API Number: 045-15177	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">Plunger lift</span>				
Facility ID: 293947	Type: WELL	API Number: 045-15178	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">Plunger lift</span>				
Facility ID: 293948	Type: WELL	API Number: 045-15179	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">Plunger lift</span>				
Facility ID: 293949	Type: WELL	API Number: 045-15180	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">Plunger lift</span>				
Facility ID: 293950	Type: WELL	API Number: 045-15181	Status: WO	Insp. Status: WO
Facility ID: 298337	Type: WELL	API Number: 045-17143	Status: AL	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:**

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: \_\_\_\_\_

- 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? \_\_\_\_\_ 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/A/V: SATISFACTOR Corrective Date: \_\_\_\_\_  
 Y \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT