

**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:  
04/16/2015

Document Number:  
666800872

Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>293940</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</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
Knudson, Dwayne	970-372-5706	dknudson@ursaresources.com	

**Compliance Summary:**

QtrQtr: NESW Sec: 13 Twp: 6S Range: 93W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/09/2013	670200759	PR	PR	SATISFACTORY			No
12/19/2008	200201625	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	AL	11/13/2014	LO	045-15169	NORCROSS A13	TA	<input checked="" type="checkbox"/>
293939	WELL	XX	10/05/2011	LO	045-15170	NORCROSS A12	TA	<input checked="" type="checkbox"/>
293940	WELL	PR	07/18/2013	GW	045-15171	NORCROSS A11	PR	<input checked="" type="checkbox"/>
293941	WELL	XX	01/26/2015	LO	045-15172	NORCROSS A10	AL	<input checked="" 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	✗
293945	WELL	XX	10/05/2011	LO	045-15176	NORCROSS A6	AL	✗
293946	WELL	PR	01/26/2009	GW	045-15177	NORCROSS A5	PR	✗
293947	WELL	PR	12/13/2007	GW	045-15178	NORCROSS A4	PR	✗
293948	WELL	PR	07/28/2010	GW	045-15179	NORCROSS A3	PR	✗
293949	WELL	PR	12/13/2007	GW	045-15180	NORCROSS A2	PR	✗
293950	WELL	WO	04/26/2012	GW	045-15181	NORCROSS A1	WO	✗
298337	WELL	AL	11/13/2014	LO	045-17143	NORCROSS A17	AL	✗

**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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			

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

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

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

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

<b>Equipment:</b>					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Gas Meter Run	1	SATISFACTORY			
Emission Control Device	1	SATISFACTORY			
Horizontal Heated Separator	12	SATISFACTORY			
Plunger Lift	11	SATISFACTORY			

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

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

**Predrill**

Location ID: 293940

**Site Preparation:**

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

**S/A/V:** \_\_\_\_\_

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

**Form 2A COAs:**

**S/A/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

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

**Wildlife BMPs:**

**S/A/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: 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: 293938 Type: WELL API Number: 045-15169 Status: AL Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_

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

Comment: conductor pipe set

Facility ID: 293939 Type: WELL API Number: 045-15170 Status: XX Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_

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

Comment: conductor pipe set

Facility ID: 293940 Type: WELL API Number: 045-15171 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 293941 Type: WELL API Number: 045-15172 Status: XX Insp. Status: AL

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_

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

Comment: conductor pipe set

Facility ID: 293942 Type: WELL API Number: 045-15173 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 293943 Type: WELL API Number: 045-15174 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 293944 Type: WELL API Number: 045-15175 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 293945 Type: WELL API Number: 045-15176 Status: XX Insp. Status: AL

**Idle Well**

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

Facility ID: 293946 Type: WELL API Number: 045-15177 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 293947 Type: WELL API Number: 045-15178 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 293948 Type: WELL API Number: 045-15179 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 293949 Type: WELL API Number: 045-15180 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 293950 Type: WELL API Number: 045-15181 Status: WO Insp. Status: WO

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_  
 S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_  
 CA: \_\_\_\_\_  
 Comment: Drilled,

Facility ID: 298337 Type: WELL API Number: 045-17143 Status: AL Insp. Status: AL

**Idle Well**

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

**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: \_\_\_\_\_

<b>Water Well:</b>	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? 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 ? Pass

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 \_\_\_\_\_

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
		Check Dams	Pass			
Gravel	Pass					
		Culverts	Pass			
Berms	Pass					
		Ditches	Pass			
		Waddles	Pass			
		Gravel	Pass			

S/A/V: SATISFACTOR Corrective Date: \_\_\_\_\_  
 Y \_\_\_\_\_

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

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

**Pits:**  NO SURFACE INDICATION OF PIT