

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:
04/17/2015

Document Number:
666800882

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>288413</u>	<u>335542</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
Knudson, Dwayne	970-372-5706	dknudson@ursaresources.com	

Compliance Summary:

QtrQtr: SENE Sec: 15 Twp: 6S Range: 92W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/19/2011	200320369	PR	PR	SATISFACTORY			No
12/22/2010	200290990	PR	PR	SATISFACTORY			Yes
12/11/2010	200290795	PR	PR	ACTION REQUIRED			Yes
07/03/2007	200114160	CO	ND	SATISFACTORY	I	Pass	No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
288403	WELL	AL	05/23/2014	LO	045-13231	Valley Farms E1	AL	<input checked="" type="checkbox"/>
288404	WELL	AL	05/23/2014	LO	045-13230	Valley Farms E2	AL	<input checked="" type="checkbox"/>
288405	WELL	AL	05/23/2014	LO	045-13229	Valley Farms E3	AL	<input checked="" type="checkbox"/>
288406	WELL	AL	05/23/2014	LO	045-13228	Valley Farms E4	AL	<input checked="" type="checkbox"/>
288407	WELL	PR	06/25/2013	GW	045-13227	VALLEY FARMS E5	PR	<input checked="" type="checkbox"/>
288408	WELL	PR	03/24/2010	GW	045-13226	VALLEY FARMS E6	PR	<input checked="" type="checkbox"/>
288409	WELL	AL	05/23/2014	LO	045-13225	Valley Farms E7	ND	<input checked="" type="checkbox"/>
288410	WELL	AL	05/23/2014	LO	045-13224	Valley Farms E8	AL	<input checked="" type="checkbox"/>

Inspector Name: Murray, Richard

288411	WELL	PR	01/22/2010	GW	045-13223	VALLEY FARMS E9	PR	<input checked="" type="checkbox"/>
288412	WELL	PR	10/08/2013	GW	045-13222	VALLEY FARMS E10	PR	<input checked="" type="checkbox"/>
288413	WELL	PR	01/05/2010	GW	045-13221	VALLEY FARMS E11	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/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY	AIRS ID 045-1796-001		

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
Emission Control Device	1	SATISFACTORY			
Plunger Lift	5	SATISFACTORY			
Gas Meter Run	1	SATISFACTORY			
Horizontal Heated Separator	8	SATISFACTORY			

Venting:	
Yes/No	Comment
NO	

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 288413

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Group	User	Comment	Date
Environmental	lujanc	1) Consideration as been given to background arsenic levels (No further action necessary regarding arsenic). 2) SAR value of 58 is significantly higher than the Table 910-1 value of 12. EC value of 62 is significantly higher than the Table 910-1 value of 4 mmhos/cm. Because SAR and Ec are parameters of concern related to vegetation growth, and the release was contained within the bermed area of the pad, compliance with Table 910-1 is not required at this time. It will be required when interim or final reclamation occurs. The Spill report # 2145672 will be closed now.	10/30/2013

S/AV: SATISFACTORY **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: 288403 Type: WELL API Number: 045-13231 Status: AL Insp. Status: AL

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
S/A/V: _____ CA Date: _____
CA: _____
Comment: **No visal sign of well**

Facility ID: 288404 Type: WELL API Number: 045-13230 Status: AL Insp. Status: AL

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
S/A/V: _____ CA Date: _____
CA: _____
Comment: **No visal sign of well**

Facility ID: 288405 Type: WELL API Number: 045-13229 Status: AL Insp. Status: AL

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
S/A/V: _____ CA Date: _____
CA: _____
Comment: **No visal sign of well**

Facility ID: 288406 Type: WELL API Number: 045-13228 Status: AL Insp. Status: AL

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
S/A/V: _____ CA Date: _____
CA: _____
Comment: **No visal sign of well**

Facility ID: 288407 Type: WELL API Number: 045-13227 Status: PR Insp. Status: PR

Producing Well

Comment: **Plunger lift**

Facility ID: 288408 Type: WELL API Number: 045-13226 Status: PR Insp. Status: PR

Producing Well

Comment: **Plunger lift**

Facility ID: 288409 Type: WELL API Number: 045-13225 Status: AL Insp. Status: ND

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
S/A/V: _____ CA Date: _____
CA: _____
Comment: **Conductor pipe set**

Facility ID: 288410 Type: WELL API Number: 045-13224 Status: AL Insp. Status: AL

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
S/A/V: _____ CA Date: _____
CA: _____
Comment: No visal sign of well

Facility ID: 288411 Type: WELL API Number: 045-13223 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 288412 Type: WELL API Number: 045-13222 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 288413 Type: WELL API Number: 045-13221 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger 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: _____
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
		Gravel	Pass			
Compaction	Pass					
Berms	Pass					
Gravel	Pass					
Blankets	Pass					
		Compaction	Pass			

S/A/V: SATISFACTOR
 Y
 Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT