

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



Inspection Date:
02/28/2016
Document Number:
680100545

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>293939</u>	<u>335544</u>	<u>Colby, Lou</u>	<input type="checkbox"/>	

Overall Inspection:
SATISFACTORY w/ CMT or AR

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</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
Eisinger, Chris		chris.eisinger@state.co.us	
Freeman, Sarah		sarah.freeman@state.co.us	
Knudson, Dwayne	(970) 456-3335	dknudson@ursaresources.com	
Bleil, Rob	970-329-4373	rbleil@ursaresources.com	

Compliance Summary:

QtrQtr:	<u>NESW</u>	Sec:	<u>13</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)
12/19/2008	200201626	PR	WO	SATISFACTORY			No

Inspector Comment:

This is a Reclamation Focused Inspection being Conducted to Document Status, placement and conditions of AL and XX Wells on Location to stimulate filing of forms & Status updates necessary to have records reflect current field conditions. There are a total of Seventeen Wells on Location, 11 PR, 1WO, 2 AL, and 3 XX. The Five AL/XX all have Conductor set (XX Well A10 has cellar but Conductor is not visible)Two of the XX are actually AL, permits AB 11/19/13. All were reported at Abandonment "Conductor Not Set" except for AL A13(045-15169). The XX A6 has a current Permit, Expires 2017. On COGCC GIS two XX Wells are not represented and one XX Identified in place of PR Well A16 which is not on the Map. Refer to Table & Photos Attached.

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 type="checkbox"/>
293934	WELL	PR	07/18/2013	GW	045-15167	NORCROSS A15	PR <input type="checkbox"/>
293937	WELL	PR	06/13/2011	GW	045-15168	NORCROSS A14	PR <input type="checkbox"/>
293938	WELL	AL	11/13/2014	LO	045-15169	NORCROSS A13	RI <input checked="" type="checkbox"/>
293939	WELL	XX	10/05/2011	LO	045-15170	NORCROSS A12	RI <input checked="" type="checkbox"/>
293940	WELL	PR	07/18/2013	GW	045-15171	NORCROSS A11	PR <input type="checkbox"/>

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293941	WELL	XX	01/26/2015	LO	045-15172	NORCROSS A10	RI	<input checked="" type="checkbox"/>
293942	WELL	PR	07/18/2013	GW	045-15173	NORCROSS A9	PR	<input type="checkbox"/>
293943	WELL	PR	12/13/2007	GW	045-15174	NORCROSS A8	PR	<input type="checkbox"/>
293944	WELL	PR	03/11/2009	GW	045-15175	NORCROSS A7	PR	<input type="checkbox"/>
293945	WELL	XX	10/05/2011	LO	045-15176	NORCROSS A6	RI	<input checked="" type="checkbox"/>
293946	WELL	PR	01/26/2009	GW	045-15177	NORCROSS A5	PR	<input type="checkbox"/>
293947	WELL	PR	12/13/2007	GW	045-15178	NORCROSS A4	PR	<input type="checkbox"/>
293948	WELL	PR	07/28/2010	GW	045-15179	NORCROSS A3	PR	<input type="checkbox"/>
293949	WELL	PR	12/13/2007	GW	045-15180	NORCROSS A2	PR	<input type="checkbox"/>
293950	WELL	WO	04/26/2012	SI	045-15181	NORCROSS A1	WO	<input type="checkbox"/>
298337	WELL	AL	11/13/2014	LO	045-17143	NORCROSS A17	RI	<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

Lease Road:				
Type	Satisfactory/Action Required	comment	Corrective Action	Date

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Emergency Contact Number (S/AR): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
OTHER	SATISFACTORY	Recommended to cover Cellars completely of all AL/XX Wells that have no Well head extending through grating; it would greatly enhance Wildlife and Workplace Safety. Refer to Photos attached.		

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

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

Equipment:				
Type:	#	Satisfactory/Action Required:		
Comment				
Corrective Action				Date:

Venting:	
Yes/No	
Comment	

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

Predrill

Location ID: 293939

Site Preparation:

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

S/AR: _____

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

Form 2A COAs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

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: 293938 Type: WELL API Number: 045-15169 Status: AL Insp. Status: RI

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

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

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

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

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): _____

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. Waste and Debris removed? _____

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 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

Inspector Name: Colby, Lou

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: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Recommended to cover Cellars completely of all AL/XX Wells that have no Well head extending through grating; it would greatly enhance Wildlife and Workplace Safety. Refer to Photos attached.	colbyl	03/01/2016

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
680100545	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3796891

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680100569	Well Lay Out Table	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3796889
680100570	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3796890