

**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:

09/12/2016

Document Number:

666802552

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	292294	335546	Murray, Richard	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 1050 17TH STREET #1700City: DENVER State: CO Zip: 80265

- ☐ 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	970-456-3335	dknudson@ursaresources.com	All Inspections

Compliance Summary:QtrQtr: SENE Sec: 17 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)
06/06/2013	668100193	PR	PR	ALLEGED VIOLATION	Fail		Yes
12/12/2010	200291134	PR	SI	SATISFACTORY			No

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
292287	WELL	PR	09/17/2007	GW	045-14673	ROBINSON C 13	PR	<input checked="" type="checkbox"/>
292288	WELL	PR	09/07/2011	GW	045-14672	Robinson C4	PR	<input checked="" type="checkbox"/>
292289	WELL	PR	09/17/2007	GW	045-14671	ROBINSON C7	PR	<input checked="" type="checkbox"/>
292290	WELL	PR	09/18/2007	GW	045-14670	ROBINSON C14	PR	<input checked="" type="checkbox"/>
292291	WELL	PR	01/17/2012	GW	045-14669	Robinson C11	PR	<input checked="" type="checkbox"/>
292292	WELL	PR	01/17/2012	GW	045-14668	Robinson C9	PR	<input checked="" type="checkbox"/>
292293	WELL	PR	01/17/2012	GW	045-14667	Robinson C1	PR	<input checked="" type="checkbox"/>
292294	WELL	PR	03/01/2013	GW	045-14666	ROBINSON C5	PA	<input checked="" type="checkbox"/>
298259	WELL	PR	06/22/2012	GW	045-17104	Robinson C12	PR	<input checked="" type="checkbox"/>

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298260	WELL	PR	01/15/2013	GW	045-17105	Robinson C3	PR	<input checked="" type="checkbox"/>
298261	WELL	PR	06/26/2012	GW	045-17106	Robinson C6	PR	<input checked="" type="checkbox"/>
298262	WELL	PR	09/05/2011	OW	045-17107	Robinson C8	PR	<input checked="" type="checkbox"/>
298263	WELL	PR	06/26/2012	GW	045-17108	Robinson C2	PR	<input checked="" type="checkbox"/>
298264	WELL	PR	06/26/2012	GW	045-17109	Robinson C10	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 045-1801-001		

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Equipment:**

Type: Gas Meter Run	# 0	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action	Date:		
Type: Horizontal Heated Separator	# 16	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action	Date:		
Type: Ancillary equipment	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	Chemical unit at wellhead		
Corrective Action	Date:		
Type: Plunger Lift	# 13	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action	Date:		

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Type: Emission Control Device	# 1	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action		Date:
Type: Pig Station	# 1	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action		Date:

Tanks and Berms:		<input type="checkbox"/> New Tank	Tank ID: _____
Contents	#	Capacity	Type
CONDENSATE	3	300 BBLS	STEEL AST
SE GPS		39.527540,-107.681763	
S/AR	SATISFACTORY		
Comment:			
Corrective Action:			Corrective Date:

<u>Paint</u>	
Condition	Adequate
Other (Content) _____	
Other (Capacity) _____	
Other (Type) _____	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Tanks and Berms:		<input type="checkbox"/> New Tank	Tank ID: _____
Contents	#	Capacity	Type
PRODUCED WATER	3	300 BBLS	STEEL AST
SE GPS			
S/AR	SATISFACTORY		
Comment: Centralized battery			
Corrective Action:			Corrective Date:

<u>Paint</u>	
Condition	Adequate
Other (Content) _____	
Other (Capacity) _____	
Other (Type) _____	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

Venting:	
Yes/No	NO
Comment	

Flaring:

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

Predrill

Location ID: 292294

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: 292287 Type: WELL API Number: 045-14673 Status: PR Insp. Status: PR

Producing Well

Comment: **Plunger lift**

Facility ID: 292288 Type: WELL API Number: 045-14672 Status: PR Insp. Status: PR

Producing Well

Comment: **Plunger lift**

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Facility ID:	292289	Type:	WELL	API Number:	045-14671	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Plunger lift</div>									
Facility ID:	292290	Type:	WELL	API Number:	045-14670	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Plunger lift</div>									
Facility ID:	292291	Type:	WELL	API Number:	045-14669	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Plunger lift</div>									
Facility ID:	292292	Type:	WELL	API Number:	045-14668	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Plunger lift</div>									
Facility ID:	292293	Type:	WELL	API Number:	045-14667	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Plunger lift</div>									
Facility ID:	292294	Type:	WELL	API Number:	045-14666	Status:	PR	Insp. Status:	PA
<div>Workover</div> <div>Comment: Form 6 on file, Above ground marker pipe</div>									
Facility ID:	298259	Type:	WELL	API Number:	045-17104	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Plunger lift</div>									
Facility ID:	298260	Type:	WELL	API Number:	045-17105	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Plunger lift</div>									
Facility ID:	298261	Type:	WELL	API Number:	045-17106	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Plunger lift</div>									
Facility ID:	298262	Type:	WELL	API Number:	045-17107	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Plunger lift</div>									
Facility ID:	298263	Type:	WELL	API Number:	045-17108	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Plunger lift</div>									
Facility ID:	298264	Type:	WELL	API Number:	045-17109	Status:	PR	Insp. Status:	PR

Producing WellComment: **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. Waste and Debris removed? 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 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? _____

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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
Seeding						
		Gravel	Pass			
Gravel	Pass					
		Ditches	Pass			
Berms	Pass					
		Culverts	Pass			

S/A/V: SATISFACTORY _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

