

**FORM
INSP**Rev
X/15**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:

04/17/2018

Submitted Date:

04/17/2018

Document Number:

689300912**FIELD INSPECTION FORM**

Loc ID 335537 Inspector Name: Holtz, Darin On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 1600 BROADWAY ST STE 2600City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**15 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|----------------------------|---------------------------------|
| Knudson, Dwayne | 970-456-3335 | dknudson@ursaresources.com | All Inspections |
| Leonard, Mike | | mike.leonard@state.co.us | Mike Leonard |
| Fischer, Alex | | alex.fischer@state.co.us | |
| Deranleau, Greg | | greg.deranleau@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 284373 | WELL | PR | 01/01/2018 | GW | 045-12162 | VALLEY FARMS C1 | PR |
| 284374 | WELL | PR | 01/01/2018 | GW | 045-12161 | VALLEY FARMS C2 | PR |
| 284375 | WELL | PR | 01/01/2018 | GW | 045-12160 | VALLEY FARMS C3 | PR |
| 284561 | WELL | PR | 01/01/2018 | GW | 045-12204 | VALLEY FARMS C5 | PR |
| 284562 | WELL | PR | 01/01/2018 | GW | 045-12203 | VALLEY FARMS C7 | PR |

General Comment:[Routine Field Inspection](#)

Location**Lease Road:**

| | | | |
|--------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒**Emergency Contact Number:**

| | | |
|--------------------|----------------|-------|
| Comment: | 1-855-625-9922 | |
| Corrective Action: | | Date: |

Good Housekeeping:

| | | | |
|--------------------|--------|-------|--|
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WEEDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Livestock panels | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-------------------------------|---------------|-------|-----------------|
| Type: Plunger Lift | # 5 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical Unit | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|-------------|-------|
| Type: Deadman # & Marked | # 5 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Pig Station | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 5 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Flow Line | # 1 | |
| Comment: | Water lines | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|------------------|
| CONDENSATE | 1 | 300 BBLs | HEATED STEEL AST | | , |
| Comment: | Stained material around tanks | | | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS 48-hrs To perform cleanup. 5 days to contact Area EPS | | | | Date: 04/20/2018 |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|------------------|
| Earth | Adequate | Walls Insufficient | Base Sufficient | Inadequate |
| Comment: | Holes in containment lining. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). | | | |
| | | | | Date: 05/17/2018 |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | 300 BBLs | STEEL AST | | , |
| Comment: | Centralized Battery | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 284373 | Type: | WELL | API Number: | 045-12162 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 284374 | Type: | WELL | API Number: | 045-12161 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 284375 | Type: | WELL | API Number: | 045-12160 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 284561 | Type: | WELL | API Number: | 045-12204 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 284562 | Type: | WELL | API Number: | 045-12203 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| Environmental | |
|------------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | Date: |
| Emission Control Burner (ECB): YES | |
| Comment: | |
| Pilot: ON | Wildlife Protection Devices (fired vessels): YES |

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Rip Rap | Pass | | | | | |
| | | Gravel | Pass | | | |
| Seeding | Pass | | | | | |
| Compaction | Pass | | | | | |
| | | Compaction | Pass | | | |
| | | Ditches | Pass | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|------------------------------|---|
| 689300913 | DocNum: 689300912.4/17/18 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4438417 |