

**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:

05/02/2018

Submitted Date:

05/02/2018

Document Number:

689301019**FIELD INSPECTION FORM**

Loc ID 335052 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:**16 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name    | Phone        | Email                      | Comment                         |
|-----------------|--------------|----------------------------|---------------------------------|
| Knudson, Dwayne | 970-456-3335 | dknudson@ursaresources.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 268446      | WELL | PR     | 12/01/2017  | GW         | 045-09260 | CSF 12B-08-07-91 | PR          |
| 279976      | WELL | PR     | 10/01/2017  | GW         | 045-11123 | CSF 41B-07-07-91 | PR          |
| 279977      | WELL | PR     | 10/01/2017  | GW         | 045-11124 | CSF 11B-08-07-91 | PR          |
| 283753      | WELL | PR     | 10/01/2017  | GW         | 045-11985 | CSF 21B-08-07-91 | PR          |
| 283838      | WELL | PR     | 03/11/2009  | GW         | 045-12007 | CSF 42B-07-07-91 | PR          |
| 284133      | WELL | PR     | 10/01/2017  | GW         | 045-12086 | CSF 22B-08-07-91 | PR          |

**General Comment:**[Routine Field Inspection](#)

**Location**

|                    |        |       |  |
|--------------------|--------|-------|--|
| <b>Lease Road:</b> |        |       |  |
| Type               | Access |       |  |
| comment:           |        |       |  |
| Corrective Action: |        | Date: |  |

Overall Good: ☒

Emergency Contact Number:

Comment: 1-855-625-9922

Corrective Action:

Date:

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | OTHER  |       |            |
| Comment:           | Stained Rock in containment  |       |            |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with Rule 907.e. | Date: | 06/02/2018 |
| Type               | DEBRIS   |       |            |
| Comment:           | Good   |       |            |
| Corrective Action: |  | Date: |            |
| Type               | WEEDS  |       |            |
| Comment:           | Good   |       |            |
| Corrective Action: |  | Date: |            |
| Type               | TRASH  |       |            |
| Comment:           | Good   |       |            |
| Corrective Action: |  | Date: |            |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

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

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

**Equipment:**

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 1 |       | corrective date |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Vertical Heated Separator   | # 5 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                           |                           |       |  |
|---------------------------|---------------------------|-------|--|
| Type: Ancillary equipment | # 1                       |       |  |
| Comment:                  | Chemical unit at Wellhead |       |  |
| Corrective Action:        |                           | Date: |  |
| Type: Bird Protectors     | # 5                       |       |  |
| Comment:                  |                           |       |  |
| Corrective Action:        |                           | Date: |  |
| Type: Plunger Lift        | # 6                       |       |  |
| Comment:                  |                           |       |  |
| Corrective Action:        |                           | Date: |  |
| Type: Pig Station         | # 1                       |       |  |
| Comment:                  |                           |       |  |
| Corrective Action:        |                           | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type             | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| CONDENSATE         | 1 | 400 BBLs | HEATED STEEL AST |         | ,      |
| Comment:           |   |          |                  |         |        |
| Corrective Action: |   |          |                  |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | #                  | Capacity | Type             | Tank ID | SE GPS |
|--------------------|--------------------|----------|------------------|---------|--------|
| PRODUCED WATER     | 2                  | 300 BBLs | HEATED STEEL AST |         | ,      |
| Comment:           | Centralied 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:          | 268446                         | Type: | WELL | API Number: | 045-09260 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 279976                         | Type: | WELL | API Number: | 045-11123 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 279977                         | Type: | WELL | API Number: | 045-11124 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 283753                         | Type: | WELL | API Number: | 045-11985 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 283838                         | Type: | WELL | API Number: | 045-12007 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 284133                         | Type: | WELL | API Number: | 045-12086 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             |           | Date:   |    |               |    |

| Environmental                     |  |
|-----------------------------------|--|
| <b>Spill/Remediation:</b>         |  |
| Comment:                          |  |
| Corrective Action:                | Date:  |
| Emission Control Burner (ECB): NO |  |
| Comment:                          |  |
| Pilot:                            | 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 |
|-------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gradient Terraces |                 |                         |                       |               |                          |         |
|                   |                 | Gravel                  |                       |               |                          |         |
| Seeding           |                 |                         |                       |               |                          |         |
|                   |                 | Compaction              |                       |               |                          |         |
| Compaction        |                 |                         |                       |               |                          |         |
| Berms             |                 |                         |                       |               |                          |         |

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   |
|--------------|-------------------------------|---|
| 689301020    | Inspection photo<br>689301020 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4451941">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4451941</a> |