

**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:

08/21/2018

Submitted Date:

08/21/2018

Document Number:

689301780

FIELD INSPECTION FORM

Loc ID 311695 Inspector Name: Holtz, Darin On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10447
Name of Operator: URSA OPERATING COMPANY LLC
Address: 1600 BROADWAY ST STE 2600
City: DENVER State: CO Zip: 80202

Findings:

- 22 Number of Comments
- 4 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291309	WELL	PR	01/09/2008	GW	045-14329	GENTRY C3	PR
291310	WELL	PR	07/09/2007	GW	045-14328	GENTRY C2	PR
291311	WELL	PR	01/30/2008	GW	045-14327	GENTRY C1	PR
291312	WELL	PR	12/01/2017	GW	045-14326	GENTRY C4	PR
294139	WELL	PR	12/28/2007	GW	045-15269	GENTRY C12	PR
294140	WELL	XX	04/02/2018	LO	045-15270	GENTRY C11	ND
294141	WELL	PR	05/28/2009	GW	045-15271	GENTRY C9	PR
294143	WELL	PR	12/28/2007	GW	045-15272	GENTRY C8	PR
294177	WELL	SI	08/21/2017	GW	045-15297	GENTRY C10	SI
294178	WELL	PR	01/04/2008	GW	045-15298	GENTRY C5	PR

General Comment:

[Routine Field Inspection.](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Emergency Contact Number:			
Comment:	1-855-625-9922		
Corrective Action:			Date:
Good Housekeeping:			
Type	OTHER		
Comment:	Stained rock in secondary containment		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.		Date: 09/21/2018
Type	WEEDS		
Comment:	Weeds on location,		
Corrective Action:	Comply with Rule 603.f .		Date: 08/31/2018
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Livestock gates		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Livestock gates		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Livestock gates		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 2		
Comment:	Water lines		
Corrective Action:			Date:

Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 10		
Comment:	Unmarked deadmen, see photos		
Corrective Action:	Mark as required		Date: 09/21/2018
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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
Metal	Adequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:	Holes in secondary liner			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 09/21/2018

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: <u>291309</u>	Type: <u>WELL</u>	API Number: <u>045-14329</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Well producing</u>			
Corrective Action:		Date:	
Facility ID: <u>291310</u>	Type: <u>WELL</u>	API Number: <u>045-14328</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>291311</u>	Type: <u>WELL</u>	API Number: <u>045-14327</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>291312</u>	Type: <u>WELL</u>	API Number: <u>045-14326</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Wells producing</u>			
Corrective Action:		Date:	
Facility ID: <u>294139</u>	Type: <u>WELL</u>	API Number: <u>045-15269</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>294140</u>	Type: <u>WELL</u>	API Number: <u>045-15270</u>	Status: <u>XX</u> Insp. Status: <u>ND</u>
Well Drilling			
Rig: Rig Name: _____	Pusher/Rig Manager: _____		
Permit Posted: _____	Access Sign: _____		
Well Control Equipment:			
Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____	
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____	
Drill Fluids Management:			
Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____	Semi-Closed Loop: _____
Multi-Well: _____	Disposal Location: _____		
Comment: <u>Conductor casing installed, no rig on location.</u>			
Corrective Action:		Date:	

Facility ID: 294141 Type: WELL API Number: 045-15271 Status: PR Insp. Status: PR

Producing Well

Comment: Wells producing

Corrective Action:

Date:

Facility ID: 294143 Type: WELL API Number: 045-15272 Status: PR Insp. Status: PR

Producing Well

Comment: Wells producing

Corrective Action:

Date:

Facility ID: 294177 Type: WELL API Number: 045-15297 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: Well shut in at time of inspection

Corrective Action:

Date:

Facility ID: 294178 Type: WELL API Number: 045-15298 Status: PR Insp. Status: PR

Producing Well

Comment: Wells producing

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
		Gravel				
Berms						
Compaction						
Seeding						
		Compaction				

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
401739983	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4558261
689301781	Inspection photo 689301781	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4558253