

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 22 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																							
Operator Information: OGCC Operator Number: <u>10447</u> Name of Operator: <u>URSA OPERATING COMPANY LLC</u> Address: <u>1600 BROADWAY ST STE 2600</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>																																																																																											
Contact Information: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Knudson, Dwayne</td> <td>970-456-3335</td> <td>dknudson@ursaresources.com</td> <td>All Inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment	Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections																																																																															
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Contact Name	Phone	Email	Comment
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections

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	L			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:				
Type: Emission Control Device			# 1	corrective date
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: 291309	Type: WELL	API Number: 045-14329	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well producing					
Corrective Action:				Date:	
Facility ID: 291310	Type: WELL	API Number: 045-14328	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 291311	Type: WELL	API Number: 045-14327	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 291312	Type: WELL	API Number: 045-14326	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Wells producing					
Corrective Action:				Date:	
Facility ID: 294139	Type: WELL	API Number: 045-15269	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 294140	Type: WELL	API Number: 045-15270	Status: XX	Insp. Status: ND	
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: Conductor casing installed, no rig on location.					
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:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> 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