

**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:

689301792**FIELD INSPECTION FORM**

Loc ID 335550	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: 16 Number of Comments 1 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" style="width:100%"> <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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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	WEEDS		
Comment:	Weeds on location and along access road, see photo		
Corrective Action:	Comply with Rule 603.f .	Date:	08/31/2018

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	WELLHEAD		
Comment:	Livestock gates		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 11		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 8	
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:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	300 BBLs	STEEL AST		,
Comment: 3 out of service 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	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities					
Facility ID: 293098	Type: WELL	API Number: 045-14882	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well Producing on plunger lift					
Corrective Action:			Date:		
Facility ID: 293099	Type: WELL	API Number: 045-14883	Status: DG	Insp. Status: DG	
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: No drill rig on location					
Corrective Action:			Date:		
Facility ID: 293100	Type: WELL	API Number: 045-14884	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well Producing on plunger lift					
Corrective Action:			Date:		
Facility ID: 293101	Type: WELL	API Number: 045-14885	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well Producing on plunger lift					
Corrective Action:			Date:		
Facility ID: 293102	Type: WELL	API Number: 045-14886	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well Producing on plunger lift					
Corrective Action:			Date:		
Facility ID: 293103	Type: WELL	API Number: 045-14887	Status: XX	Insp. Status: ND	
Facility ID: 293104	Type: WELL	API Number: 045-14888	Status: PR	Insp. Status: PR	

Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 293105 Type: WELL API Number: 045-14889 Status: PR Insp. Status: PR				
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 293106 Type: WELL API Number: 045-14890 Status: PR Insp. Status: PR				
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 293152 Type: WELL API Number: 045-14901 Status: XX Insp. Status: ND				
Facility ID: 293154 Type: WELL API Number: 045-14903 Status: XX Insp. Status: ND				
Facility ID: 293156 Type: WELL API Number: 045-14904 Status: XX Insp. Status: ND				
Facility ID: 293157 Type: WELL API Number: 045-14905 Status: PR Insp. Status: PR				
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 293158 Type: WELL API Number: 045-14906 Status: XX Insp. Status: ND				

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
Ditches						
		Compaction				
Berms						
		Gravel				
Seeding						

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
401739990	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4558265
689301793	Inspection photo 689301793	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4558259