

**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:

02/15/2019

Submitted Date:

02/15/2019

Document Number:

689303263

FIELD INSPECTION FORM

Loc ID 336013 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

Findings:
14 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 278646 | WELL | PR | 02/01/2008 | GW | 045-10902 | NORTH BANK C8 | PR |
| 278648 | WELL | PR | 11/01/2018 | GW | 045-10904 | NORTH BANK C1 | PR |
| 278650 | WELL | PR | 10/15/2007 | GW | 045-10906 | NORTH BANK C4 | PR |
| 288850 | WELL | PR | 01/01/2015 | GW | 045-13614 | NORTH BANK C10 | PR |
| 288851 | WELL | PR | 11/01/2018 | GW | 045-13615 | NORTH BANK C11 | PR |
| 288854 | WELL | PR | 01/25/2008 | GW | 045-13618 | NORTH BANK C7 | PR |
| 288855 | WELL | PR | 03/30/2012 | GW | 045-13619 | NORTH BANK C6 | PR |

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

Location

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective ActionL | | | Date: |

Overall Good:

| | | |
|---------------------------|----------------|-------|
| Emergency Contact Number: | | |
| Comment: | 1-855-625-9922 | |
| Corrective Action: | | Date: |

| | | |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Good Housekeeping: | | |
| Type | TRASH | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type | OTHER | |
| Comment: | 1.) Condensate ia a drip pan, and free floating on water in containment, see photos. 2.) Stained ground by separator, at stainless blowdown, see photo | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with Rule 907.e. | Date: 02/26/2019 |
| Type | DEBRIS | |
| Comment: | | |
| Corrective Action: | | Date: |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | |
|--------------------|--------------|-------|
| Fencing/: | | |
| Type | WELLHEAD | |
| Comment: | Panel gates. | |
| Corrective Action: | | Date: |

| | | | |
|-----------------------------------|-----|--|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 7 | | |
| Comment: | | | |

| | | | |
|-------------------------------|----------------------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical unit at wellhead. | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------------------------|----------|-----------|---------|--------|
| CONDENSATE | 3 | 300 BBLs | STEEL AST | | , |
| Comment: | 6 tanks in a centralized containment. | | | | |
| 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 3 | 300 BBLs | 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: |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 278646 | Type: | WELL | API Number: | 045-10902 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 278648 | Type: | WELL | API Number: | 045-10904 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 278650 | Type: | WELL | API Number: | 045-10906 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288850 | Type: | WELL | API Number: | 045-13614 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288851 | Type: | WELL | API Number: | 045-13615 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288854 | Type: | WELL | API Number: | 045-13618 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288855 | Type: | WELL | API Number: | 045-13619 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | | | | | |
| | | Gravel | | | | |

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 |
|--------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 689303264 | Inspection photo 689303264 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4737948 |