

FORM
INSPRev
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:

06/27/2017

Submitted Date:

06/28/2017

Document Number:

666803323

FIELD INSPECTION FORM

Loc ID 421223 Inspector Name: Murray, Richard 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:

14 Number of Comments
0 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 |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 421264 | WELL | PR | 12/27/2014 | LO | 045-20338 | McLin A 13B-12-06-92 | PR |
| 421266 | WELL | PR | 01/05/2015 | LO | 045-20340 | McLin A 34C-12-06-92 | PR |
| 421272 | WELL | PR | 01/05/2015 | LO | 045-20346 | McLin A 23D-12-06-92 | PR |
| 421274 | WELL | PR | 06/15/2016 | LO | 045-20348 | McLin A 34D-12-06-92 | PR |
| 421275 | WELL | PR | 01/18/2015 | LO | 045-20349 | McLin A 34B-12-06-92 | PR |

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | # | Comment | Corrective Action | Date | corrective date |
|---------------------------------|------|--|--------------------|-------|-----------------|
| Type: Plunger Lift | # 5 | Comment: 39.536874/-107.617289 | Corrective Action: | Date: | |
| Type: Vertical Separator | # 1 | Comment: 39.537054/-107.617816 | Corrective Action: | Date: | |
| Type: Ancillary equipment | # 1 | Comment: Chemical unit at wellhead | Corrective Action: | Date: | |
| Type: Emission Control Device | # 2 | Comment: 39.537214/-107.617484 | Corrective Action: | Date: | |
| Type: Compressor | # 3 | Comment: trailer mounted at separators | Corrective Action: | Date: | |
| Type: Flow Line | # | Comment: Not in use 12-2", Marked with paint, see photo | Corrective Action: | Date: | |
| Type: Vertical Heated Separator | # 10 | Comment: 39.537054/-107.617816 | Corrective Action: | Date: | |
| Type: Flow Line | # | Comment: In use; 5-2" steel risers at wellhead, 19-2", 1-1" risers at separators, 2-2", 1-1" risers at tanks, 1-1" gas feed to ECB | Corrective Action: | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|------------|---|----------|-----------|---------|-----------------------|
| CONDENSATE | 5 | 300 BBLs | STEEL AST | | 39.539221,-107.617049 |

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

Paint

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

Berms

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

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|---------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>421264</u> | Type: | <u>WELL</u> | API Number: | <u>045-20338</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>421266</u> | Type: | <u>WELL</u> | API Number: | <u>045-20340</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>421272</u> | Type: | <u>WELL</u> | API Number: | <u>045-20346</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>421274</u> | Type: | <u>WELL</u> | API Number: | <u>045-20348</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>421275</u> | Type: | <u>WELL</u> | API Number: | <u>045-20349</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Plunger lift</u> | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Ditches | Pass | | | |
| Ditches | Pass | | | | | |
| Berms | Pass | | | | | |
| Culverts | Pass | | | | | |
| Gravel | Pass | | | | | |
| | | Gravel | Pass | | | |

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 |
|--------------|-------------|---|
| 666803324 | NTO | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4183728 |
| 666803325 | NTO 2 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4183729 |
| 666803326 | NTO 3 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4183730 |
| 666803327 | NTO 4 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4183731 |