

**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:

08/14/2017

Submitted Date:

08/14/2017

Document Number:

666803487

FIELD INSPECTION FORM

Loc ID 322442 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:

- 3 Number of Comments
- 1 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 |
|-------------|--------------|--------|-------------|------------|---------|---------------------|-------------|
| 159150 | UIC DISPOSAL | AC | 02/10/2006 | | - | CSF #1-10W DISPOSAL | SI |

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: Compressor

2

corrective date

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

1

Comment:

Corrective Action:

Date:

Type: Flow Line

#

Comment: For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser

Corrective Action: Comply with Rule 603.f .

Date: 09/13/2017

Type: Emission Control Device

1

Comment: Disconnected

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 3 | 500 BBLS | STEEL AST | | 39.459843,-107.541317 |

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 Insufficient | Adequate |

Comment:

Corrective Action:

Date:

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 159150 Type: UIC API Number: - Status: AC Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action:

Date: _____

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment: Disconnected

Pilot: OFF

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Drains | Pass | | | | | |
| | | Gravel | Pass | | | |
| | | Ditches | Pass | | | |
| Berms | Pass | | | | | |
| | | Culverts | 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 |
|--------------|----------------------|---|
| 401375540 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226469 |
| 666803488 | URSA 1 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226455 |
| 666803489 | URSA 2 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226456 |
| 666803490 | URSA 3 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4226457 |