

**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:

01/10/2018

Submitted Date:

01/11/2018

Document Number:

689700864**FIELD INSPECTION FORM**

| | | | | |
|--|------------------------------------|---|-------------------|--|
| Loc ID 422286 | Inspector Name: LONGWORTH, MIKE | 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 2 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:

| Contact Name | Phone | Email | Comment |
|-----------------|----------------|----------------------------|---------------------------------|
| Leonard, Mike | | mike.leonard@state.co.us | |
| 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 422279 | WELL | PR | 11/06/2014 | LO | 045-20527 | BAT 14C-17-07-95 | PR |
| 422280 | WELL | PR | 09/24/2014 | LO | 045-20528 | BAT 34A-18-07-95 | PR |
| 422282 | WELL | PR | 08/18/2015 | GW | 045-20530 | BAT 24A-18-07-95 | PR |
| 422283 | WELL | PR | 02/16/2014 | GW | 045-20531 | BAT 33C-18-07-95 | PR |
| 422284 | WELL | PR | 02/17/2014 | OW | 045-20532 | BAT 33B-18-07-95 | PR |
| 422285 | WELL | PR | 09/24/2014 | LO | 045-20533 | BAT 34D-18-07-95 | PR |
| 422287 | WELL | PR | 09/24/2014 | LO | 045-20534 | BAT 34C-18-07-95 | PR |
| 422288 | WELL | PR | 02/14/2014 | GW | 045-20535 | BAT 33A-18-07-95 | PR |
| 422292 | WELL | PR | 09/24/2014 | LO | 045-20539 | BAT 14A-17-07-95 | PR |
| 422293 | WELL | PR | 09/24/2014 | LO | 045-20540 | BAT 34B-18-07-95 | PR |
| 422295 | WELL | PR | 02/16/2014 | GW | 045-20542 | BAT 13C-17-07-95 | PR |
| 422296 | WELL | PR | 11/06/2014 | LO | 045-20543 | BAT 33D-18-07-95 | PR |
| 422342 | WELL | PR | 03/17/2014 | GW | 045-20565 | BAT 13A-17-07-95 | PR |
| 441497 | WELL | PR | 08/19/2015 | GW | 045-22836 | BAT 24B-18-07-95 | PR |
| 441498 | WELL | PR | 08/19/2015 | GW | 045-22837 | BAT 24C-18-07-95 | PR |
| 441499 | WELL | PR | 08/14/2015 | GW | 045-22838 | BAT 24D-18-07-95 | PR |

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

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused 1-1" riser behind tank battery is unmarked and not locked out tagged out. | | |
| Corrective Action: | Lock out tag out flowline riser. | Date: | 01/13/2018 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused 1-1" riser behind tank battery is unmarked and not locked out tagged out. | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 02/12/2018 |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|-------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|---------------------------------|------------------------------|-------|
| Type: Ancillary equipment | # 2 | |
| Comment: | Chemical containers at wells | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Vertical Heated Separator | # 16 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 16 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|--------------------------------------|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 6 | 400 BBLs | STEEL AST | | , |
| Comment: | Two tank with out of service labels. | | | | |
| 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: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 422279 | Type: | WELL | API Number: | 045-20527 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422280 | Type: | WELL | API Number: | 045-20528 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422282 | Type: | WELL | API Number: | 045-20530 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422283 | Type: | WELL | API Number: | 045-20531 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422284 | Type: | WELL | API Number: | 045-20532 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422285 | Type: | WELL | API Number: | 045-20533 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422287 | Type: | WELL | API Number: | 045-20534 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422288 | Type: | WELL | API Number: | 045-20535 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 422292 | Type: | WELL | API Number: | 045-20539 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422293 | Type: | WELL | API Number: | 045-20540 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422295 | Type: | WELL | API Number: | 045-20542 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422296 | Type: | WELL | API Number: | 045-20543 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422342 | Type: | WELL | API Number: | 045-20565 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 441497 | Type: | WELL | API Number: | 045-22836 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 441498 | Type: | WELL | API Number: | 045-22837 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 441499 | Type: | WELL | API Number: | 045-22838 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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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 | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| Compaction | 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 |
|--------------|--|---|
| 401511599 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4348639 |
| 689700873 | Monument Ridge Pad unmarked flowline Insp. 689700864 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4348637 |