

**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:

02/05/2018

Submitted Date:

02/08/2018

Document Number:

689700993**FIELD INSPECTION FORM**

| | | | |
|-------------------|------------------------------------|---|---|
| Loc ID 440634 | Inspector Name: LONGWORTH, MIKE | On-Site Inspection <input type="checkbox"/> | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 32 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| 2A Doc Num: _____ | | | |

Operator Information:OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 1600 BROADWAY ST STE 2600City: DENVER State: CO Zip: 80202**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|--------------------------------------|-----------------|
| Leonard, Mike | | mike.leonard@state.co.us | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| Knudson, Dwayne | 970-456-3335 | dknudson@ursaresources.co m | All Inspections |
| , Engineering | | dnr_cogccengineering@state. co.us | All engineering |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 440632 | WELL | PR | 05/28/2017 | LO | 045-22705 | B&V 24B-07-07-95 | PR |
| 440633 | WELL | PR | 05/25/2017 | LO | 045-22706 | B&V 14B-07-07-95 | PR |
| 440635 | WELL | PR | 09/01/2017 | LO | 045-22707 | B&V 23C-07-07-95 | PR |
| 440636 | WELL | PR | 08/01/2017 | LO | 045-22708 | B&V 23B-07-07-95 | PR |
| 440637 | WELL | PR | 06/01/2017 | LO | 045-22709 | B&V 41A-13-07-96 | PR |
| 440638 | WELL | PR | 07/01/2017 | LO | 045-22710 | B&V 23A-07-07-95 | PR |
| 440639 | WELL | PR | 06/25/2017 | LO | 045-22711 | B&V 21A-18-07-95 | PR |
| 440640 | WELL | PR | 09/01/2017 | LO | 045-22712 | B&V 13C-07-07-95 | PR |
| 440641 | WELL | PR | 06/26/2017 | LO | 045-22713 | B&V 11A-18-07-95 | PR |
| 440642 | WELL | PR | 06/14/2017 | LO | 045-22714 | B&V 24D-07-07-95 | PR |
| 440643 | WELL | PR | 06/13/2017 | LO | 045-22715 | B&V 14D-07-07-95 | PR |
| 440644 | WELL | PR | 05/23/2017 | LO | 045-22716 | B&V 24A-07-07-95 | PR |
| 440645 | WELL | PR | 10/01/2017 | LO | 045-22717 | B&V 13D-07-07-95 | PR |
| 440646 | WELL | PR | 07/01/2017 | LO | 045-22718 | B&V 13A-07-07-95 | PR |
| 440647 | WELL | PR | 08/01/2017 | LO | 045-22719 | B&V 13B-07-07-95 | PR |
| 440648 | WELL | PR | 06/05/2017 | LO | 045-22720 | B&V 14C-07-07-95 | PR |
| 440649 | WELL | PR | 05/20/2017 | LO | 045-22721 | B&V 14A-07-07-95 | PR |
| 440650 | WELL | PR | 06/06/2017 | LO | 045-22722 | B&V 24C-07-07-95 | PR |
| 440651 | WELL | PR | 10/01/2017 | LO | 045-22723 | B&V 23D-07-07-95 | PR |
| 441596 | WELL | PR | 09/01/2017 | LO | 045-22843 | B&V 33C-07-07-95 | PR |

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|--------|------|----|------------|----|-----------|------------------|----|
| 441597 | WELL | PR | 08/01/2017 | LO | 045-22844 | B&V 33B-07-07-95 | PR |
| 441598 | WELL | PR | 06/01/2017 | LO | 045-22845 | B&V 11B-18-07-95 | PR |
| 441599 | WELL | PR | 10/01/2017 | LO | 045-22846 | B&V 33D-07-07-95 | PR |
| 441600 | WELL | PR | 07/01/2017 | LO | 045-22847 | B&V 33A-07-07-95 | PR |

General Comment:

[Inspection is in response to a noise complaint Doc # 200445404](#)

LocationOverall Good: ☐

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|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Labels on prodution tanks have incorrect volumes for tanks. Tank contents are scribed out on the labels. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 04/07/2018 |

Emergency Contact Number:

Comment: 855-625-9922

Corrective Action:

Date: _____

Good Housekeeping:

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|--------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused 1-1" riser on east side of tank battery is unmarked and not locked out tagged out. | | |
| Corrective Action: | Lock out tag out flowline riser. | Date: | 02/09/2018 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|--|------------------|
| Equipment: | | | corrective date |
| Type: Flow Line | # 1 | | |
| Comment: | Unused 1-1" riser on east side of tank battery is unmarked and not locked out tagged out. | | |
| Corrective Action: | Contact the Engineering Integrity section to discuss flowline abandonment requirements per Rule 1103. Along with the rule, the COGCC Operator Guidance, Rules 1101, 1102, and 1103: Flowline Guidance 1101 and 1102 guidance document can provide further details. Contact dnr_cogccengineering@state.co.us with resolution plan. | | Date: 02/19/2018 |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 440632 | Type: | WELL | API Number: | 045-22705 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Complaint | | | | | | | | | |
| Comment: | Inspection is in response to a noise complaint Doc # 200445404. Some activity on location. No excessive noise noticed by COGCC staff. Sound walls are in place around location. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 440633 | Type: | WELL | API Number: | 045-22706 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 440635 | Type: | WELL | API Number: | 045-22707 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 440636 | Type: | WELL | API Number: | 045-22708 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 440637 | Type: | WELL | API Number: | 045-22709 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 440638 | Type: | WELL | API Number: | 045-22710 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 440639 | Type: | WELL | API Number: | 045-22711 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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| Facility ID: | 440640 | Type: | WELL | API Number: | 045-22712 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 440641 | Type: | WELL | API Number: | 045-22713 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 440642 | Type: | WELL | API Number: | 045-22714 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 440643 | Type: | WELL | API Number: | 045-22715 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 440644 | Type: | WELL | API Number: | 045-22716 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
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| Facility ID: | 440645 | Type: | WELL | API Number: | 045-22717 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 440646 | Type: | WELL | API Number: | 045-22718 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 440647 | Type: | WELL | API Number: | 045-22719 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
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| Facility ID: | 440648 | Type: | WELL | API Number: | 045-22720 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 440649 | Type: | WELL | API Number: | 045-22721 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
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| Facility ID: | 440650 | Type: | WELL | API Number: | 045-22722 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 440651 | Type: | WELL | API Number: | 045-22723 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 441596 | Type: | WELL | API Number: | 045-22843 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 441597 | Type: | WELL | API Number: | 045-22844 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 441598 | Type: | WELL | API Number: | 045-22845 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 441599 | Type: | WELL | API Number: | 045-22846 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
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| Facility ID: | 441600 | Type: | WELL | API Number: | 045-22847 | Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | | | | | | | |
| Comment: | Producing well | | | | | | | | | |
| Corrective Action: | | | | | | | | | Date: | |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401540614 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4374029 |
| 689701002 | B&V pad photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4374028 |