

**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:

04/17/2018

Submitted Date:

04/18/2018

Document Number:

689300910**FIELD INSPECTION FORM**
 Loc ID 335534 Inspector Name: Holtz, Darin On-Site Inspection ☐ 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**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:14 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|----------------------------|---------------------------------|
| Fischer, Alex | | alex.fischer@state.co.us | |
| Knudson, Dwayne | 970-456-3335 | dknudson@ursaresources.com | All Inspections |
| Deranleau, Greg | | greg.deranleau@state.co.us | |
| Leonard, Mike | | mike.leonard@state.co.us | Mike Leonard |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 284083 | WELL | PR | 01/01/2018 | GW | 045-12083 | VALLEY FARMS D1 | PR |
| 284084 | WELL | SI | 07/09/2015 | DSPW | 045-12082 | VALLEY FARMS D3 | SI |
| 288635 | WELL | PR | 01/01/2018 | GW | 045-13298 | VALLEY FARMS D10 | PR |
| 290434 | WELL | PR | 01/01/2018 | GW | 045-14109 | VALLEY FARMS D13 | PR |

General Comment:[Routine Field Inspection](#)

Location

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

Overall Good: ☒

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

| | | | |
|---------------------------|---|-------|------------------|
| Good Housekeeping: | | | |
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WEEDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | unlabeled bucket next to separator with E&P waste | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | | Date: 04/20/2018 |

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Livestock panels | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------------|-------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Deadman # & Marked | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 1 | | |
| Comment: | Water lines | | |

| | | | |
|-----------------------------------|-----|-------|--|
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|------------------|
| CONDENSATE | 1 | 300 BBLs | HEATED STEEL AST | | , |
| Comment: | Stained material in containment | | | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS 48-hrs To perform cleanup. 5 days to contact Area EPS | | | | Date: 04/20/2018 |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|------------------|
| Metal | Adequate | Walls Insufficient | Base Sufficient | Inadequate |
| Comment: | Small holes in Tank Battery Containment. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). | | | Date: 05/18/2018 |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | 300 BBLs | STEEL AST | | , |
| Comment: | Centralized Battery | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|-----------------|---------------|
| Condition | Adequate |
| Other (Content) | Methanol tank |

Inspector Name: Holtz, Darin

| | | | | | | |
|------------------------------|----------|---------------------|-----------|---------------------|-------------|-------|
| Other (Capacity) 1000 gallon | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | | Permeability (Base) | Maintenance | |
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 6 | 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 | |
| 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 FacilitiesFacility ID: 284083 Type: WELL API Number: 045-12083 Status: PR Insp. Status: PR**Producing Well**Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 284084 Type: WELL API Number: 045-12082 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Disposal well.

Corrective Action:

Date: _____

Facility ID: 288635 Type: WELL API Number: 045-13298 Status: PR Insp. Status: PR**Producing Well**Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 290434 Type: WELL API Number: 045-14109 Status: PR Insp. Status: PR**Producing Well**Comment: Well Producing on plunger lift

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 | | | | | |
| | | Gravel | Pass | | | |
| | | Ditches | Pass | | | |
| | | Culverts | Pass | | | |
| Gravel | Pass | | | | | |
| | | Compaction | Pass | | | |
| Berms | Pass | | | | | |
| Compaction | 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 |
|--------------|------------------------------|---|
| 689300911 | DocNum: 689300910.4/17/18 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4438416 |