

**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:

04/20/2018

Submitted Date:

04/20/2018

Document Number:

689300928

**FIELD INSPECTION FORM**

Loc ID 311621 Inspector Name: Holtz, Darin 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:**

- 15 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

| Contact Name    | Phone        | Email                      | Comment                         |
|-----------------|--------------|----------------------------|---------------------------------|
| Leonard, Mike   |              | mike.leonard@state.co.us   | <a href="#">Mike Leonard</a>    |
| Lujan, Carlos   |              | carlos.lujan@state.co.us   |                                 |
| Knudson, Dwayne | 970-456-3335 | dknudson@ursaresources.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 278666      | WELL | PR     | 01/01/2018  | GW         | 045-10909 | NORTH BANK B1    | PR          |
| 284841      | WELL | PR     | 01/01/2018  | GW         | 045-12293 | NORTH BANK B2    | PR          |
| 285220      | WELL | PR     | 01/01/2018  | GW         | 045-12418 | NORTH BANK B4    | PR          |
| 285221      | WELL | PR     | 08/01/2012  | GW         | 045-12417 | NORTH BANK B7 PA | PR          |
| 285225      | WELL | PR     | 03/01/2015  | GW         | 045-12415 | NORTH BANK B5    | PR          |

**General Comment:**

[Routine Field Inspection](#)

| Location   |  |        |                  |
|--|--|--------|------------------|
| <b>Lease Road:</b>                                     |  |        |                  |
| Type   | Access   |        |                  |
| comment:   |  |        |                  |
| Corrective ActionL                                     |  |        | Date:            |
| Overall Good: <input checked="" type="checkbox"/>      |  |        |                  |
| Emergency Contact Number:                              |  |        |                  |
| Comment:   | 1-855-625-9922   |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| <b>Good Housekeeping:</b>                              |  |        |                  |
| Type   | OTHER  |        |                  |
| Comment:   | Stained Ground near tanks  |        |                  |
| Corrective Action:                                     | Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS |        | Date: 04/23/2018 |
| Overall Good: <input type="checkbox"/>                 |  |        |                  |
| <b>Spills:</b>   |  |        |                  |
| Type   | Area   | Volume |                  |
| In Containment: No                                     |  |        |                  |
| Comment:   |  |        |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                  |
| <b>Fencing/:</b>                                       |  |        |                  |
| Type   | WELLHEAD   |        |                  |
| Comment:   | Livestock panels   |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| <b>Equipment:</b>                                      |  |        |                  |
| Type: Plunger Lift                                     | # 5  |        | corrective date  |
| Comment:   |  |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type: Bird Protectors                                  | # 4  |        |                  |
| Comment:   |  |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type: Horizontal Heated Separator                      | # 6  |        |                  |
| Comment:   |  |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type: Emission Control Device                          | # 1  |        |                  |
| Comment:   |  |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type: Deadman # & Marked                               | # 6  |        |                  |
| Comment:   |  |        |                  |

|                           |                            |       |  |
|---------------------------|----------------------------|-------|--|
| Corrective Action:        |                            | Date: |  |
| Type: Ancillary equipment | # 1                        |       |  |
| Comment:                  | Chemical unit at Wellheads |       |  |
| Corrective Action:        |                            | Date: |  |

**Tanks and Berms:**

| Contents           | #                                       | Capacity | Type      | Tank ID | SE GPS           |
|--------------------|---|----------|-----------|---------|------------------|
| PRODUCED WATER     | 3                                       | 300 BBLs | STEEL AST |         | ,                |
| Comment:           | Tank maintenance<br>Centralized Battery |          |           |         |                  |
| Corrective Action: | Repair and paint tanks per Rule 804.    |          |           |         | Date: 07/20/2018 |

Paint

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

Berms

| Type               | Capacity                             | Permeability (Wall) | Permeability (Base) | Maintenance |                  |
|--------------------|--------------------------------------|---------------------|---------------------|-------------|------------------|
|                    |                                      |                     |                     |             |                  |
| Comment:           |                                      |                     |                     |             |                  |
| Corrective Action: |                                      |                     |                     | Date:       |                  |
| Contents           | #                                    | Capacity            | Type                | Tank ID     | SE GPS           |
| CONDENSATE         | 3                                    | 300 BBLs            | STEEL AST           |             | ,                |
| Comment:           | Tank Maintenance                     |                     |                     |             |                  |
| Corrective Action: | Repair and paint tanks per Rule 804. |                     |                     |             | Date: 07/20/2018 |

Paint

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

Berms

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|--|---------------------|---------------------|------------------|
| Metal              | Adequate   | Walls Sufficient    | Base Sufficient     | Inadequate       |
| Comment:           | Holes in Battery containment   |                     |                     |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). |                     |                     | Date: 05/20/2018 |

**Venting:**

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

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities         |                                       |       |             |             |                  |         |           |               |           |
|------------------------------|---------------------------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:                 | <u>278666</u>                         | Type: | <u>WELL</u> | API Number: | <u>045-10909</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |                                       |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |                                       |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>284841</u>                         | Type: | <u>WELL</u> | API Number: | <u>045-12293</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |                                       |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |                                       |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>285220</u>                         | Type: | <u>WELL</u> | API Number: | <u>045-12418</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |                                       |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |                                       |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>285221</u>                         | Type: | <u>WELL</u> | API Number: | <u>045-12417</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |                                       |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |                                       |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>285225</u>                         | Type: | <u>WELL</u> | API Number: | <u>045-12415</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |                                       |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Compaction              | Pass                  |               |                          |         |
| Compaction       | Pass            |                         |                       |               |                          |         |
| Seeding          | Pass            |                         |                       |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |
|                  |                 | Ditches                 | 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   |
|--------------|------------------------------|---|
| 401615806    | INSPECTION SUBMITTED         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440957">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440957</a> |
| 689300929    | DocNum:<br>689300928.4/20/18 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440952">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440952</a> |