

**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:

05/23/2018

Submitted Date:

05/23/2018

Document Number:

689301172

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
335541 _____ Holtz, Darin _____ 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:

- 17 Number of Comments
- 2 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
289392	WELL	PR	06/18/2011	GW	045-13754	O'Toole A1	PR
289393	WELL	PR	06/18/2011	GW	045-13753	O'Toole A2	PR
289394	WELL	PR	01/01/2018	GW	045-13752	O'TOOLE A3	PR
289395	WELL	PR	02/21/2007	GW	045-13751	O'TOOLE A4	PR
301931	WELL	PR	08/01/2012	GW	045-18327	O'Toole A6	PR
301932	WELL	PR	02/17/2012	GW	045-18328	O'Toole A7	PR
301933	WELL	PR	08/01/2012	GW	045-18329	O'Toole A5	PR
301934	WELL	PR	06/17/2011	GW	045-18330	O'Toole A8	PR
421530	WELL	PR	06/19/2011	GW	045-20400	O'Toole A9	PR

General Comment:

[Routine Field Inspection](#)

Location

Lease Road:			
Type	Access		
comment:	Storm water erosion along side of access road		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.	Date:	06/23/2018

Overall Good:

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

Good Housekeeping:			
Type	WEEDS		
Comment:			
Corrective Action:		Date:	
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained Material in Tank Battery containment		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.	Date:	06/23/2018

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: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			

Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	Water lines		
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 10		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Centralized Battery				
Corrective Action:					Date:

Paint

Condition	Adequate	
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	2	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:		
Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>289392</u>	Type:	<u>WELL</u>	API Number:	<u>045-13754</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>289393</u>	Type:	<u>WELL</u>	API Number:	<u>045-13753</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>289394</u>	Type:	<u>WELL</u>	API Number:	<u>045-13752</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>289395</u>	Type:	<u>WELL</u>	API Number:	<u>045-13751</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>301931</u>	Type:	<u>WELL</u>	API Number:	<u>045-18327</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>301932</u>	Type:	<u>WELL</u>	API Number:	<u>045-18328</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>301933</u>	Type:	<u>WELL</u>	API Number:	<u>045-18329</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>301934</u>	Type:	<u>WELL</u>	API Number:	<u>045-18330</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 421530 Type: WELL API Number: 045-20400 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
Compaction						
Rip Rap						
Seeding						
Ditches						
		Compaction				
Slope Roughening						
		Gravel				

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
401651487	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4472703
689301173	Inspection Photo 689301173	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4472687