

**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:

06/14/2018

Submitted Date:

06/14/2018

Document Number:

689301295**FIELD INSPECTION FORM**

Loc ID 421223	Inspector Name: Holtz, Darin	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
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>				Findings: <u>26</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
421260	WELL	XX	06/03/2016	LO	045-20334	McLin A 33D-12-06-92	ND
421261	WELL	XX	06/03/2016	LO	045-20335	McLin A 33B-12-06-92	ND
421262	WELL	XX	06/03/2016	LO	045-20336	McLin A 34A-12-06-92	ND
421263	WELL	XX	06/03/2016	LO	045-20337	McLin A 33A-12-06-92	ND
421264	WELL	PR	12/27/2014	LO	045-20338	McLin A 13B-12-06-92	PR
421265	WELL	XX	06/02/2016	LO	045-20339	McLin A 22C-12-06-92	ND
421266	WELL	PR	01/05/2015	LO	045-20340	McLin A 34C-12-06-92	PR
421267	WELL	XX	06/02/2016	LO	045-20341	McLin A 22D-12-06-92	ND
421268	WELL	XX	06/03/2016	LO	045-20342	McLin A 33C-12-06-92	ND
421269	WELL	XX	06/02/2016	LO	045-20343	McLin A 13A-12-06-92	ND
421270	WELL	XX	06/02/2016	LO	045-20344	McLin A 23A-12-06-92	ND
421271	WELL	XX	06/02/2016	LO	045-20345	McLin A 23C-12-06-92	ND
421272	WELL	PR	01/05/2015	LO	045-20346	McLin A 23D-12-06-92	PR
421273	WELL	XX	06/02/2016	LO	045-20347	McLin A 23B-12-06-92	ND
421274	WELL	PR	06/15/2016	LO	045-20348	McLin A 34D-12-06-92	PR
421275	WELL	PR	01/18/2015	LO	045-20349	McLin A 34B-12-06-92	PR

General Comment:[Routine Field Inspection](#)

Location

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

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers, see photos		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/14/2018

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

Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	WEEDS		
Comment:			
Corrective Action:		Date:	
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Livestock gates		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		

Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment: Chemical unit at Wellheads			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 2		
Comment: Water lines/Header			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	HEATED 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:			
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
PRODUCED WATER	1	300 BBLs	HEATED 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
PRODUCED WATER	2	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities

Facility ID: 421260 Type: WELL API Number: 045-20334 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: No drill rig on location.

Corrective Action: _____ Date: _____

Facility ID: 421261 Type: WELL API Number: 045-20335 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: No Drill rig on location

Corrective Action: _____ Date: _____

Facility ID: 421262 Type: WELL API Number: 045-20336 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: No Drill rig on location

Corrective Action: _____ Date: _____

Facility ID: 421263 Type: WELL API Number: 045-20337 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: [No Drill rig on location](#)

Corrective Action: _____ Date: _____

Facility ID: 421264 Type: WELL API Number: 045-20338 Status: PR Insp. Status: PR

Producing Well

Comment: [Well Producing on plunger lift](#)

Corrective Action: _____ Date: _____

Facility ID: 421265 Type: WELL API Number: 045-20339 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: [No Drill rig on location](#)

Corrective Action: _____ Date: _____

Facility ID: 421266 Type: WELL API Number: 045-20340 Status: PR Insp. Status: PR

Producing Well

Comment: [Well Producing on plunger lift](#)

Corrective Action: _____ Date: _____

Facility ID: 421267 Type: WELL API Number: 045-20341 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____
<u>Drill Fluids Management:</u>		
Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____
Multi-Well: _____	Disposal Location: _____	Semi-Closed Loop: _____
Comment: No Drill rig on location		
Corrective Action: _____	Date: _____	

Facility ID: 421268	Type: WELL	API Number: 045-20342	Status: XX	Insp. Status: ND
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Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____
Multi-Well: _____	Disposal Location: _____	Semi-Closed Loop: _____
Comment: No Drill rig on location		
Corrective Action: _____	Date: _____	

Facility ID: 421269	Type: WELL	API Number: 045-20343	Status: XX	Insp. Status: ND
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Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____
Multi-Well: _____	Disposal Location: _____	Semi-Closed Loop: _____
Comment: No Drill rig on location		
Corrective Action: _____	Date: _____	

Facility ID: 421270	Type: WELL	API Number: 045-20344	Status: XX	Insp. Status: ND
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Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____

**Drill Fluids
Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: [No Drill rig on location](#)

Corrective Action: _____ Date: _____

Facility ID: 421271 Type: WELL API Number: 045-20345 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

**Drill Fluids
Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: [No Drill rig on location](#)

Corrective Action: _____ Date: _____

Facility ID: 421272 Type: WELL API Number: 045-20346 Status: PR Insp. Status: PR

Producing Well

Comment: [Well Producing on plunger lift](#)

Corrective Action: _____ Date: _____

Facility ID: 421273 Type: WELL API Number: 045-20347 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

**Drill Fluids
Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: [No Drill rig on location](#)

Corrective Action: _____ Date: _____

Facility ID: 421274 Type: WELL API Number: 045-20348 Status: PR Insp. Status: PR

Producing Well

Comment: [Well Producing on plunger lift](#)

Corrective Action:		Date:	
Facility ID: 421275 Type: WELL API Number: 045-20349 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				
Berms						
Ditches						
Gravel						
		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
689301296	Inspection photo 689301296	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4495104