

**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:

689301301**FIELD INSPECTION FORM**

Loc ID 417777	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 Findings: 28 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																							
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>																																																																																																																																											
Contact Information: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Knudson, Dwayne</td> <td>970-456-3335</td> <td>dknudson@ursaresources.com</td> <td>All Inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment	Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections																																																																																																																															
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419521	WELL	PR	06/11/2014	LO	045-19945	Frei A20	PR
419525	WELL	PR	09/24/2014	LO	045-19947	Frei A14	PR
419527	WELL	PR	07/21/2014	LO	045-19949	Frei A12	PR
419529	WELL	PR	06/15/2014	LO	045-19951	Frei A18	PR
419530	WELL	DG	02/02/2014	LO	045-19952	Frei A4	DG
419532	WELL	PR	06/24/2015	LO	045-19953	Frei A23	PR
419534	WELL	DG	06/08/2016	LO	045-19954	Frei A2	DG
419535	WELL	PR	06/08/2014	OW	045-19955	Frei A19	PR
419539	WELL	DG	01/28/2014	LO	045-19958	Frei A1	DG
419540	WELL	DG	02/01/2014	LO	045-19959	Frei A3	DG
419541	WELL	PR	06/22/2015	LO	045-19960	Frei A24	PR
419542	WELL	PR	09/24/2014	LO	045-19961	Frei A10	PR

General Comment: Routine Field Inspection

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Sign not legible.			
Corrective Action:	Install sign to comply with Rule 210.e.			Date: 07/14/2018
Type	TANK LABELS/PLACARDS			
Comment:	Sign not legible			
Corrective Action:	Install sign to comply with Rule 210.e.			Date: 07/14/2018
Emergency Contact Number:				
Comment:	1-855-625-9922			
Corrective Action:				Date:
Good Housekeeping:				
Type	OTHER			
Comment:	Stained Rock in Tank Battery containment, see photo			
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.			Date: 07/14/2018
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Live stock gates			
Corrective Action:				Date:
Equipment:				
Type: Horizontal Heated Separator	# 16			corrective date
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 2			
Comment:				
Corrective Action:				Date:
Type: Flow Line	# 1			

Comment: Water line/Header		Date:
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Trailer mounted Chemical unit at Wellhead		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		Date:
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		Date:
Corrective Action:		Date:
Type: Plunger Lift	# 12	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
CONDENSATE	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:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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	YES				
Comment:	Bradenheads venting to ECB, 045-19960; 045-19961; 045-19642; 045-19640; 045-19639				
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	417823	Type:	WELL	API Number:	045-19639	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	417824	Type:	WELL	API Number:	045-19640	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	417825	Type:	WELL	API Number:	045-19641	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	417829	Type:	WELL	API Number:	045-19642	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	419521	Type:	WELL	API Number:	045-19945	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	419525	Type:	WELL	API Number:	045-19947	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	419527	Type:	WELL	API Number:	045-19949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	419529	Type:	WELL	API Number:	045-19951	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 419530	Type: WELL	API Number: 045-19952	Status: DG Insp. Status: DG
<u>Well Drilling</u>			
Rig:	Rig Name: _____	Pusher/Rig Manager: _____	
	Permit Posted: _____	Access Sign: _____	
<u>Well Control Equipment:</u>			
	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: _____ Semi-Closed Loop: _____
	Multi-Well: _____ Disposal Location: _____		
Comment:	No drill rig on location		
Corrective Action:			Date:
Facility ID: 419532	Type: WELL	API Number: 045-19953	Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 419534	Type: WELL	API Number: 045-19954	Status: DG Insp. Status: DG
<u>Well Drilling</u>			
Rig:	Rig Name: _____	Pusher/Rig Manager: _____	
	Permit Posted: _____	Access Sign: _____	
<u>Well Control Equipment:</u>			
	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: _____ Semi-Closed Loop: _____
	Multi-Well: _____ Disposal Location: _____		
Comment:	No drill rig on location		
Corrective Action:			Date:
Facility ID: 419535	Type: WELL	API Number: 045-19955	Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Facility ID: 419539	Type: WELL	API Number: 045-19958	Status: DG	Insp. Status: DG
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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: 419540	Type: WELL	API Number: 045-19959	Status: DG	Insp. Status: DG
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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: 419541	Type: WELL	API Number: 045-19960	Status: PR	Insp. Status: PR
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Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 419542	Type: WELL	API Number: 045-19961	Status: PR	Insp. Status: PR
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Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment: 2 ECB's on location

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
Berms						
		Gravel				
Compaction						
Slope Roughening						
		Compaction				

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
401674391	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4495110
689301302	Inspection photo 689301302	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4495106