

**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:

06/18/2018

Document Number:

689301297**FIELD INSPECTION FORM**

Loc ID 416722	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: 31 Number of Comments 2 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>																																																																																																																																																																																			
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Contact Information:			
Contact Name	Phone	Email	Comment
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416837	WELL	DG	02/23/2014	LO	045-19372	McLin B2	DG
416839	WELL	PR	07/02/2014	GW	045-19373	McLin B19	PR
416840	WELL	DG	06/08/2016	LO	045-19374	McLin B14	DG
416842	WELL	PR	10/29/2012	GW	045-19375	McLin B9	PR
416843	WELL	PR	03/30/2015	LO	045-19376	McLin B6	PR
416844	WELL	PR	01/17/2012	GW	045-19377	McLin B3	PR
416845	WELL	DG	06/08/2016	LO	045-19378	McLin B1	DG
416848	WELL	PR	01/17/2012	GW	045-19379	McLin B7	PR
416849	WELL	PR	01/24/2014	GW	045-19380	McLin B11	PR
416851	WELL	PR	01/19/2014	GW	045-19381	McLin B17	PR
416852	WELL	PR	01/19/2014	GW	045-19382	McLin B15	PR
416855	WELL	PR	01/19/2014	GW	045-19383	McLin B20	PR
416856	WELL	PR	01/19/2014	GW	045-19384	McLin B16	PR
416858	WELL	DG	06/08/2016	LO	045-19385	McLin B12	DG
416859	WELL	DG	06/08/2016	LO	045-19386	McLin B10	DG
416860	WELL	PR	07/02/2014	GW	045-19387	McLin B8	PR
416861	WELL	DG	06/08/2016	LO	045-19388	McLin B13	DG
416862	WELL	PR	10/29/2012	GW	045-19389	McLin B5	PR
416863	WELL	PR	03/30/2015	LO	045-19390	McLin B4	PR
416864	WELL	PR	07/02/2014	GW	045-19391	McLin B18	PR
434060	WELL	PR	06/15/2016	LO	045-22156	McLin B21	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 not legible.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	07/18/2018

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

Good Housekeeping:			
Type	OTHER		
Comment:	Stained rock in battery containment, see photos		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.	Date:	07/18/2018

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: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		

Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical unit at Wellhead	Date:	
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	Water lines/header	Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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
PRODUCED WATER	4	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:	
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Venting:

Yes/No	YES		
Comment:	All well have Bradenhead plumbed into a flow line, going to sales . 045-19375 is not venting		
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities

Facility ID: 416837 Type: WELL API Number: 045-19372 Status: DG Insp. Status: DG

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 drilling rig on location

Corrective Action: _____ Date: _____

Facility ID: 416839 Type: WELL API Number: 045-19373 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 416840 Type: WELL API Number: 045-19374 Status: DG Insp. Status: DG

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: 416842 Type: WELL API Number: 045-19375 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 416843 Type: WELL API Number: 045-19376 Status: PR Insp. Status: PR

<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:
Facility ID:	416844	Type:	WELL	API Number: 045-19377 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:
Facility ID:	416845	Type:	WELL	API Number: 045-19378 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:	416848	Type:	WELL	API Number: 045-19379 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:
Facility ID:	416849	Type:	WELL	API Number: 045-19380 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:
Facility ID:	416851	Type:	WELL	API Number: 045-19381 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:
Facility ID:	416852	Type:	WELL	API Number: 045-19382 Status: PR Insp. Status: PR

Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	416855	Type:	WELL	API Number:
				045-19383
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	416856	Type:	WELL	API Number:
				045-19384
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	416858	Type:	WELL	API Number:
				045-19385
Status:	DG	Insp. Status:	DG	
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:	416859	Type:	WELL	API Number:
				045-19386
Status:	DG	Insp. Status:	DG	
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: 416860	Type: WELL	API Number: 045-19387	Status: PR	Insp. Status: PR
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Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 416861	Type: WELL	API Number: 045-19388	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: 416862	Type: WELL	API Number: 045-19389	Status: PR	Insp. Status: PR
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Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 416863	Type: WELL	API Number: 045-19390	Status: PR	Insp. Status: PR
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Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 416864	Type: WELL	API Number: 045-19391	Status: PR	Insp. Status: PR
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Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 434060	Type: WELL	API Number: 045-22156	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:

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
Culverts						
Berms						
		Gravel				
Ditches						
		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
401677282	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4497815
689301298	Inspection Photo 689301298	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4497805