

**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:

08/21/2018

Submitted Date:

08/21/2018

Document Number:

689301780**FIELD INSPECTION FORM**

|  |                                 |   |                   |   |
|--|---------------------------------|---|-------------------|---|
| Loc ID<br>311695   | Inspector Name:<br>Holtz, Darin | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| <b>Operator Information:</b><br>OGCC Operator Number: <u>10447</u><br>Name of Operator: <u>URSA OPERATING COMPANY LLC</u><br>Address: <u>1600 BROADWAY ST STE 2600</u><br>City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u> |                                 |   |                   | <b>Findings:</b><br><u>22</u> Number of Comments<br><u>4</u> Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested   |

**Contact Information:**

| Contact Name    | Phone        | Email                      | Comment                         |
|-----------------|--------------|----------------------------|---------------------------------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 291309      | WELL | PR     | 01/09/2008  | GW         | 045-14329 | GENTRY C3     | PR          |
| 291310      | WELL | PR     | 07/09/2007  | GW         | 045-14328 | GENTRY C2     | PR          |
| 291311      | WELL | PR     | 01/30/2008  | GW         | 045-14327 | GENTRY C1     | PR          |
| 291312      | WELL | PR     | 12/01/2017  | GW         | 045-14326 | GENTRY C4     | PR          |
| 294139      | WELL | PR     | 12/28/2007  | GW         | 045-15269 | GENTRY C12    | PR          |
| 294140      | WELL | XX     | 04/02/2018  | LO         | 045-15270 | GENTRY C11    | ND          |
| 294141      | WELL | PR     | 05/28/2009  | GW         | 045-15271 | GENTRY C9     | PR          |
| 294143      | WELL | PR     | 12/28/2007  | GW         | 045-15272 | GENTRY C8     | PR          |
| 294177      | WELL | SI     | 08/21/2017  | GW         | 045-15297 | GENTRY C10    | SI          |
| 294178      | WELL | PR     | 01/04/2008  | GW         | 045-15298 | GENTRY C5     | PR          |

**General Comment:**[Routine Field Inspection.](#)

| Location   |  |        |  |                  |
|--|--|--------|--|------------------|
| <b>Lease Road:</b>                                     |  |        |  |                  |
| Type   | Access   |        |  |                  |
| comment:   |  |        |  |                  |
| Corrective Action                                      | L  |        |  | Date:            |
| Overall Good: <input checked="" type="checkbox"/>      |  |        |  |                  |
| Emergency Contact Number:                              |  |        |  |                  |
| Comment:   | 1-855-625-9922   |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| <b>Good Housekeeping:</b>                              |  |        |  |                  |
| Type   | WEEDS  |        |  |                  |
| Comment:   | Weeds on location,   |        |  |                  |
| Corrective Action:                                     | Comply with Rule 603.f .   |        |  | Date: 08/31/2018 |
| Type   | OTHER  |        |  |                  |
| Comment:   | Stained rock in secondary containment                                  |        |  |                  |
| Corrective Action:                                     | Properly treat or dispose of oily waste in accordance with Rule 907.e. |        |  | Date: 09/21/2018 |
| Overall Good: <input checked="" type="checkbox"/>      |  |        |  |                  |
| <b>Spills:</b>   |  |        |  |                  |
| Type   | Area   | Volume |  |                  |
| In Containment: No                                     |  |        |  |                  |
| Comment:   |  |        |  |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |  |                  |
| <b>Fencing/:</b>                                       |  |        |  |                  |
| Type   | IGNITOR/COMBUSTOR  |        |  |                  |
| Comment:   | Livestock gates  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| Type   | SEPARATOR  |        |  |                  |
| Comment:   | Livestock gates  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| Type   | WELLHEAD   |        |  |                  |
| Comment:   | Livestock gates  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| <b>Equipment:</b>                                      |  |        |  |                  |
| Type: Deadman # & Marked                               | # 10   |        |  | corrective date  |
| Comment:   | Unmarked deadmen, see photos   |        |  |                  |
| Corrective Action:                                     | Mark as required   |        |  | Date: 09/21/2018 |
| Type: Bird Protectors                                  | # 7  |        |  |                  |
| Comment:   |  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |

|                                   |             |  |       |
|-----------------------------------|-------------|--|-------|
| Type: Plunger Lift                | # 3         |  |       |
| Comment:                          |             |  |       |
| Corrective Action:                |             |  | Date: |
| Type: Flow Line                   | # 2         |  |       |
| Comment:                          | Water lines |  |       |
| Corrective Action:                |             |  | Date: |
| Type: Horizontal Heated Separator | # 10        |  |       |
| Comment:                          |             |  |       |
| Corrective Action:                |             |  | Date: |
| Type: Emission Control Device     | # 1         |  |       |
| Comment:                          |             |  |       |
| Corrective Action:                |             |  | Date: |

**Tanks and Berms:**

|                    |                     |          |           |         |        |  |
|--------------------|---------------------|----------|-----------|---------|--------|--|
| Contents           | #                   | Capacity | Type      | Tank ID | SE GPS |  |
| CONDENSATE         | 3                   | 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      |
| Metal              | Adequate   | Walls Sufficient    | Base Sufficient     | Inadequate       |
| Comment:           | Holes in secondary liner   |                     |                     |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). |                     |                     | Date: 09/21/2018 |

**Venting:**

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

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

| Inspected Facilities                                     |                          |                           |                         |                  |  |
|--|--------------------------|---------------------------|-------------------------|------------------|--|
| Facility ID: 291309                                      | Type: WELL               | API Number: 045-14329     | Status: PR              | Insp. Status: PR |  |
| <b>Producing Well</b>                                    |                          |                           |                         |                  |  |
| Comment: Well producing                                  |                          |                           |                         |                  |  |
| Corrective Action:                                       |                          |                           | Date:                   |                  |  |
| Facility ID: 291310                                      | Type: WELL               | API Number: 045-14328     | Status: PR              | Insp. Status: PR |  |
| <b>Producing Well</b>                                    |                          |                           |                         |                  |  |
| Comment: Well Producing on plunger lift                  |                          |                           |                         |                  |  |
| Corrective Action:                                       |                          |                           | Date:                   |                  |  |
| Facility ID: 291311                                      | Type: WELL               | API Number: 045-14327     | Status: PR              | Insp. Status: PR |  |
| <b>Producing Well</b>                                    |                          |                           |                         |                  |  |
| Comment: Well Producing on plunger lift                  |                          |                           |                         |                  |  |
| Corrective Action:                                       |                          |                           | Date:                   |                  |  |
| Facility ID: 291312                                      | Type: WELL               | API Number: 045-14326     | Status: PR              | Insp. Status: PR |  |
| <b>Producing Well</b>                                    |                          |                           |                         |                  |  |
| Comment: Wells producing                                 |                          |                           |                         |                  |  |
| Corrective Action:                                       |                          |                           | Date:                   |                  |  |
| Facility ID: 294139                                      | Type: WELL               | API Number: 045-15269     | Status: PR              | Insp. Status: PR |  |
| <b>Producing Well</b>                                    |                          |                           |                         |                  |  |
| Comment: Well Producing on plunger lift                  |                          |                           |                         |                  |  |
| Corrective Action:                                       |                          |                           | Date:                   |                  |  |
| Facility ID: 294140                                      | Type: WELL               | API Number: 045-15270     | Status: XX              | Insp. Status: ND |  |
| <b>Well Drilling</b>                                     |                          |                           |                         |                  |  |
| <b>Rig:</b>  | Rig Name: _____          | Pusher/Rig Manager: _____ |                         |                  |  |
|  | Permit Posted: _____     | Access Sign: _____        |                         |                  |  |
| <b>Well Control Equipment:</b>                           |                          |                           |                         |                  |  |
| Pipe Ram: _____  | Blind Ram: _____         | Hydril Type: _____        |                         |                  |  |
| Pressure Test BOP: _____                                 | Test Pressure PSI: _____ | Safety Plan: _____        |                         |                  |  |
| <b>Drill Fluids Management:</b>                          |                          |                           |                         |                  |  |
| Lined Pit: _____   | Unlined Pit: _____       | Closed Loop: _____        | Semi-Closed Loop: _____ |                  |  |
| Multi-Well: _____  | Disposal Location: _____ |                           |                         |                  |  |
| Comment: Conductor casing installed, no rig on location. |                          |                           |                         |                  |  |
| Corrective Action:                                       |                          |                           | Date:                   |                  |  |

|                       |  |       |      |             |           |         |    |               |       |  |
|-----------------------|--|-------|------|-------------|-----------|---------|----|---------------|-------|--|
| Facility ID:          | 294141   | Type: | WELL | API Number: | 045-15271 | Status: | PR | Insp. Status: | PR    |  |
| <b>Producing Well</b> |  |       |      |             |           |         |    |               |       |  |
| Comment:              | Wells producing  |       |      |             |           |         |    |               |       |  |
| Corrective Action:    |  |       |      |             |           |         |    |               | Date: |  |
|                       |  |       |      |             |           |         |    |               |       |  |
| Facility ID:          | 294143   | Type: | WELL | API Number: | 045-15272 | Status: | PR | Insp. Status: | PR    |  |
| <b>Producing Well</b> |  |       |      |             |           |         |    |               |       |  |
| Comment:              | Wells producing  |       |      |             |           |         |    |               |       |  |
| Corrective Action:    |  |       |      |             |           |         |    |               | Date: |  |
|                       |  |       |      |             |           |         |    |               |       |  |
| Facility ID:          | 294177   | Type: | WELL | API Number: | 045-15297 | Status: | SI | Insp. Status: | SI    |  |
| <b>Idle Well</b>      |  |       |      |             |           |         |    |               |       |  |
| Purpose:              | <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: EQUIPMENT ONSITE |       |      |             |           |         |    |               |       |  |
| Comment:              | Well shut in at time of inspection   |       |      |             |           |         |    |               |       |  |
| Corrective Action:    |  |       |      |             |           |         |    |               | Date: |  |
|                       |  |       |      |             |           |         |    |               |       |  |
| Facility ID:          | 294178   | Type: | WELL | API Number: | 045-15298 | Status: | PR | Insp. Status: | PR    |  |
| <b>Producing Well</b> |  |       |      |             |           |         |    |               |       |  |
| Comment:              | Wells producing  |       |      |             |           |         |    |               |       |  |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms            |                 |                         |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Seeding          |                 |                         |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

|         |             |            |                 |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
|         | 295546      | 1433859    |                 |
|         | 295546      | 1433859    |                 |

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description                | URL   |
|--------------|----------------------------|---|
| 689301781    | Inspection photo 689301781 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4558253">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4558253</a> |