

<b>FORM INSP</b> Rev X/15	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	Inspection Date: <u>08/03/2018</u> Submitted Date: <u>08/15/2018</u> Document Number: <u>689701692</u>
<b>FIELD INSPECTION FORM</b>		

Loc ID 447695	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
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<b>Operator Information:</b> 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>	<b>Findings:</b> <u>58</u> Number of Comments <u>3</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
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
447698	WELL	PR	01/09/2018	GW	045-23310	BMC B 12D-18-07-95	PR
447706	WELL	PR	03/24/2018	GW	045-23318	BMC B 23D-18-07-95	PR
447707	WELL	PR	03/27/2018	GW	045-23319	BMC B 14A-18-07-95	PR
447708	WELL	PR	02/02/2018	GW	045-23320	BMC B 23B-18-07-95	PR
447709	WELL	PR	03/28/2018	GW	045-23321	BMC B 23A-18-07-95	PR
447710	WELL	PR	03/01/2018	GW	045-23322	BMC B 13B-18-07-95	PR
447711	WELL	PR	02/08/2018	GW	045-23323	BMC B 13C-18-07-95	PR
447712	WELL	PR	02/22/2018	GW	045-23324	BMC B 23C-18-07-95	PR
447713	WELL	PR	02/23/2018	GW	045-23325	BMC B 13D-18-07-95	PR
447715	WELL	PR	01/19/2018	GW	045-23327	BMC B 13A-18-07-95	PR
447716	WELL	PR	01/14/2018	GW	045-23328	BMC B 22D-18-07-95	PR
449469	WELL	PR	12/10/2017	GW	045-23477	BMC B 32B-13-07-96	PR
449470	WELL	PR	11/29/2017	GW	045-23478	BMC B 42A-13-07-96	PR
449474	WELL	PR	11/23/2017	GW	045-23479	BMC B 41C-13-07-96	PR
449475	WELL	PR	12/30/2017	GW	045-23480	BMC B 42C-13-07-96	PR
449478	WELL	PR	02/10/2018	GW	045-23481	BMC B 43B-13-07-96	PR
449479	WELL	PR	11/27/2017	GW	045-23482	BMC B 32A-13-07-96	PR
449480	WELL	PR	04/04/2018	GW	045-23483	BMC B 43A-13-07-96	PR
449482	WELL	PR	01/07/2018	GW	045-23484	BMC B 42D-13-07-96	PR
449484	WELL	PR	12/21/2017	GW	045-23485	BMC B 32C-13-07-96	PR
449485	WELL	PR	02/28/2018	GW	045-23486	BMC B 43C-13-07-96	PR
449487	WELL	PR	12/22/2017	GW	045-23487	BMC B 42B-13-07-96	PR
449489	WELL	PR	11/28/2017	GW	045-23488	BMC B 41B-13-07-96	PR

449490	WELL	PR	11/28/2017	GW	045-23489	BMC B 41D-13-07-96	PR
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**General Comment:**

Inspection based on complainant #200446117, #200446118, #200446119

Open conductor and cellar between 13B and 13A wells. No api # found in data base. No sign for identification of undrilled well.

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	No sign for identification of undrilled well.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/16/2018
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment: 855-625-9922

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Dead weed debri around edges of location. Dead weed debri behind heated separators.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/26/2018

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 5	
Comment:	Chemical containers 3 at wells and 2 at separators	
Corrective Action:		Date:
Type: Deadman # & Marked	# 10	
Comment:	Deadman marker have been knocked over.	
Corrective Action:	Location is within a designated setback location, mark guy line anchors per Rule 604.c. (2)Q.	Date: 08/31/2018

**Tanks and Berms:**

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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	500 BBLS	STEEL AST		,
Comment:	Frac water storage tanks				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	20	500 BBLs	STEEL AST		
Comment:	Frac water storage tanks				
Corrective Action:					Date:

<b>Paint</b>	
Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID:	447698	Type:	WELL
API Number:	045-23310	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing well		
Corrective Action:		Date:	
<b>Complaint</b>			
Comment:	Inspection based on complainant #200446117, #200446118, #200446119		
Corrective Action:		Date:	
Facility ID:	447706	Type:	WELL
API Number:	045-23318	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing well		
Corrective Action:		Date:	
<b>Complaint</b>			
Comment:	Inspection based on complainant #200446117, #200446118, #200446119		
Corrective Action:		Date:	
Facility ID:	447707	Type:	WELL
API Number:	045-23319	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing well		
Corrective Action:		Date:	
<b>Complaint</b>			
Comment:	Inspection based on complainant #200446117, #200446118, #200446119		
Corrective Action:		Date:	
Facility ID:	447708	Type:	WELL
API Number:	045-23320	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing well		
Corrective Action:		Date:	
<b>Complaint</b>			
Comment:	Inspection based on complainant #200446117, #200446118, #200446119		
Corrective Action:		Date:	
Facility ID:	447709	Type:	WELL
API Number:	045-23321	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing well		
Corrective Action:		Date:	
<b>Complaint</b>			
Comment:	Inspection based on complainant #200446117, #200446118, #200446119		
Corrective Action:		Date:	

Facility ID: <u>447710</u>	Type: <u>WELL</u>	API Number: <u>045-23322</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Producing well</a>				Date:
Corrective Action:				Date:
<b><u>Complaint</u></b>				
Comment: <a href="#">Inspection based on complainant #200446117, #200446118, #200446119</a>				Date:
Corrective Action:				Date:
Facility ID: <u>447711</u>	Type: <u>WELL</u>	API Number: <u>045-23323</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Producing well</a>				Date:
Corrective Action:				Date:
<b><u>Complaint</u></b>				
Comment: <a href="#">Inspection based on complainant #200446117, #200446118, #200446119</a>				Date:
Corrective Action:				Date:
Facility ID: <u>447712</u>	Type: <u>WELL</u>	API Number: <u>045-23324</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Producing well</a>				Date:
Corrective Action:				Date:
<b><u>Complaint</u></b>				
Comment: <a href="#">Inspection based on complainant #200446117, #200446118, #200446119</a>				Date:
Corrective Action:				Date:
Facility ID: <u>447713</u>	Type: <u>WELL</u>	API Number: <u>045-23325</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Producing well</a>				Date:
Corrective Action:				Date:
<b><u>Complaint</u></b>				
Comment: <a href="#">Inspection based on complainant #200446117, #200446118, #200446119</a>				Date:
Corrective Action:				Date:
Facility ID: <u>447715</u>	Type: <u>WELL</u>	API Number: <u>045-23327</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Producing well</a>				Date:
Corrective Action:				Date:
<b><u>Complaint</u></b>				
Comment: <a href="#">Inspection based on complainant #200446117, #200446118, #200446119</a>				Date:
Corrective Action:				Date:

Facility ID: 447716	Type: WELL	API Number: 045-23328	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well	
Corrective Action:	Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119	
Corrective Action:	Date:

Facility ID: 449469	Type: WELL	API Number: 045-23477	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well	
Corrective Action:	Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119	
Corrective Action:	Date:

Facility ID: 449470	Type: WELL	API Number: 045-23478	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well	
Corrective Action:	Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119	
Corrective Action:	Date:

Facility ID: 449474	Type: WELL	API Number: 045-23479	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well	
Corrective Action:	Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119	
Corrective Action:	Date:

Facility ID: 449475	Type: WELL	API Number: 045-23480	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well	
Corrective Action:	Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119	
Corrective Action:	Date:

Facility ID: 449478 Type: WELL API Number: 045-23481 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119

Corrective Action:

Date:

Facility ID: 449479 Type: WELL API Number: 045-23482 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119

Corrective Action:

Date:

Facility ID: 449480 Type: WELL API Number: 045-23483 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119

Corrective Action:

Date:

Facility ID: 449482 Type: WELL API Number: 045-23484 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119

Corrective Action:

Date:

Facility ID: 449484 Type: WELL API Number: 045-23485 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119

Corrective Action:

Date:

Facility ID: 449485    Type: WELL    API Number: 045-23486    Status: PR    Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119

Corrective Action:

Date:

Facility ID: 449487    Type: WELL    API Number: 045-23487    Status: PR    Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119

Corrective Action:

Date:

Facility ID: 449489    Type: WELL    API Number: 045-23488    Status: PR    Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119

Corrective Action:

Date:

Facility ID: 449490    Type: WELL    API Number: 045-23489    Status: PR    Insp. Status: PR

**Producing Well**

Comment: Producing well

Corrective Action:

Date:

**Complaint**

Comment: Inspection based on complainant #200446117, #200446118, #200446119

Corrective Action:

Date:

**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	Pass					
		Compaction	Pass			
Ditches	Pass					
		Ditches	Pass			
Compaction	Pass					
Check Dams	Pass					
Gravel	Pass					
				Material Handling And Spill Prevention	Pass	

Comment: [Sound walls have been taken down. There's some subsidence of the closed post holes.](#)

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
401734668	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4552995">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4552995</a>
689701693	Inspection 689701692 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4552988">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4552988</a>