

**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:

10/29/2018

Submitted Date:

10/29/2018

Document Number:

679701532**FIELD INSPECTION FORM**Loc ID 335629 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 1600 BROADWAY ST STE 2600City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**11 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All inspections
Waldron, Emily		emily.waldron@state.co.us	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290935	WELL	PR	05/15/2015	GW	103-11032	BOIES A-29D-20M2	PR
290937	WELL	PR	06/18/2008	GW	103-11029	BOIES A-29D-D2	PR
291116	WELL	PR	04/28/2008	GW	103-11036	BOIES A-29D-20M4	PR
291961	WELL	PR	05/21/2015	GW	103-11068	BOIES A-29D-D3	PR

General Comment:[routine well inspection](#)

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	Sign not posted or information inaccurate at well(s) or battery. (no signs on location provide "Public Access Rd CR 29")			
Corrective Action:	Install sign to comply with Rule 210.b.			Date: 12/28/2018
Type	CONTAINERS			
Comment:	Sign not legible. Sign not updated to reflect current operator (container next to separator sign is no longer legible due to sun)			
Corrective Action:	Install sign to comply with Rule 210.e.			Date: 12/28/2018
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	855-625-9922			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	TRASH			
Comment:				
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				
Type: Deadman # & Marked	# 10			corrective date

Comment: 1 deadman is missing the marker		Date:	
Corrective Action: Comply with Rule 1003.a		Date:	11/15/2018
Type: Horizontal Heated Separator	# 4		
Comment:		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:		Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment: 1 container of unknown fluid, 1 container 500 gallon methanol, 1 container MC MX 4-2311. All containers have secondary containment.		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 BBLs	STEEL AST		39.853100,-108.313000
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	2	400 BBLs	STEEL AST		39.853100,-108.313000
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	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	290935	Type:	WELL	API Number:	103-11032	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	290937	Type:	WELL	API Number:	103-11029	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	291116	Type:	WELL	API Number:	103-11036	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	291961	Type:	WELL	API Number:	103-11068	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
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

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
679701533	inspection 679701532 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4625411