

**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:

02/15/2019

Submitted Date:

02/15/2019

Document Number:

689303263

**FIELD INSPECTION FORM**

Loc ID 336013 Inspector Name: Holtz, Darin On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 10447  
Name of Operator: URSA OPERATING COMPANY LLC  
Address: 1600 BROADWAY ST STE 2600  
City: DENVER State: CO Zip: 80202

**Findings:**

- 14 Number of Comments
- 1 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 | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 278646      | WELL | PR     | 02/01/2008  | GW         | 045-10902 | NORTH BANK C8  | PR          |
| 278648      | WELL | PR     | 11/01/2018  | GW         | 045-10904 | NORTH BANK C1  | PR          |
| 278650      | WELL | PR     | 10/15/2007  | GW         | 045-10906 | NORTH BANK C4  | PR          |
| 288850      | WELL | PR     | 01/01/2015  | GW         | 045-13614 | NORTH BANK C10 | PR          |
| 288851      | WELL | PR     | 11/01/2018  | GW         | 045-13615 | NORTH BANK C11 | PR          |
| 288854      | WELL | PR     | 01/25/2008  | GW         | 045-13618 | NORTH BANK C7  | PR          |
| 288855      | WELL | PR     | 03/30/2012  | GW         | 045-13619 | NORTH BANK C6  | PR          |

**General Comment:**

[Routine Field Inspection.](#)

**Location**

|                    |        |  |       |
|--------------------|--------|--|-------|
| <b>Lease Road:</b> |        |  |       |
| Type               | Access |  |       |
| comment:           |        |  |       |
| Corrective Action  |        |  | Date: |

Overall Good:

|                                  |                |  |       |
|----------------------------------|----------------|--|-------|
| <b>Emergency Contact Number:</b> |                |  |       |
| Comment:                         | 1-855-625-9922 |  |       |
| Corrective Action:               |                |  | Date: |

|                           |   |  |                  |
|---------------------------|---|--|------------------|
| <b>Good Housekeeping:</b> |   |  |                  |
| Type                      | OTHER   |  |                  |
| Comment:                  | 1.) Condensate ia a drip pan, and free floating on water in containment, see photos.<br>2.) Stained ground by separator, at stainless blowdown, see photo |  |                  |
| Corrective Action:        | Properly treat or dispose of oily waste in accordance with Rule 907.e.  |  | Date: 02/26/2019 |
| Type                      | TRASH   |  |                  |
| Comment:                  |   |  |                  |
| Corrective Action:        |   |  | Date:            |
| Type                      | DEBRIS  |  |                  |
| Comment:                  |   |  |                  |
| Corrective Action:        |   |  | Date:            |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |              |  |       |
|--------------------|--------------|--|-------|
| <b>Fencing/:</b>   |              |  |       |
| Type               | WELLHEAD     |  |       |
| Comment:           | Panel gates. |  |       |
| Corrective Action: |              |  | Date: |

|                                   |     |  |                 |
|-----------------------------------|-----|--|-----------------|
| <b>Equipment:</b>                 |     |  | corrective date |
| Type: Deadman # & Marked          | # 4 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Plunger Lift                | # 7 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Horizontal Heated Separator | # 8 |  |                 |
| Comment:                          |     |  |                 |

|                               |                            |       |  |
|-------------------------------|----------------------------|-------|--|
| Corrective Action:            |                            | Date: |  |
| Type: Bird Protectors         | # 2                        |       |  |
| Comment:                      |                            |       |  |
| Corrective Action:            |                            | Date: |  |
| Type: Pig Station             | # 1                        |       |  |
| Comment:                      |                            |       |  |
| Corrective Action:            |                            | Date: |  |
| Type: Ancillary equipment     | # 1                        |       |  |
| Comment:                      | Chemical unit at wellhead. |       |  |
| Corrective Action:            |                            | Date: |  |
| Type: Emission Control Device | # 1                        |       |  |
| Comment:                      |                            |       |  |
| Corrective Action:            |                            | Date: |  |

**Tanks and Berms:**

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

| Contents           | #                                     | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---------------------------------------|----------|-----------|---------|--------|
| CONDENSATE         | 3                                     | 300 BBLs | STEEL AST |         | ,      |
| Comment:           | 6 tanks in a centralized containment. |          |           |         |        |
| 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:                 | <u>278646</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-10902</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |  |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |  |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>278648</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-10904</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |  |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |  |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>278650</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-10906</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |  |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |  |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>288850</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-13614</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |  |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |  |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>288851</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-13615</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |  |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |  |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>288854</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-13618</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |  |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |  |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>288855</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-13619</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |  |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| 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            |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |

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   |
|--------------|----------------------------|---|
| 401943458    | INSPECTION SUBMITTED       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4737956">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4737956</a> |
| 689303264    | Inspection photo 689303264 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4737948">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4737948</a> |