

**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:

12/02/2019

Submitted Date:

12/03/2019

Document Number:

679706395**FIELD INSPECTION FORM**Loc ID 335681 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 950 17TH STREET, SUITE 1900City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments1 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
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
288986	WELL	SI	11/01/2018	GW	103-10989	BOIES C-24M-M2W	SI
293281	WELL	PR	07/01/2018	GW	103-11113	BOIES C-24M-N1	PR
293284	WELL	PR	05/28/2014	GW	103-11116	BOIES C-24M-M1	PR
293285	WELL	SI	09/01/2019	GW	103-11117	BOIES C-24M-N3	SI
293286	WELL	SI	09/01/2019	GW	103-11118	BOIES C-24M-M3	SI
293287	WELL	DG	05/07/2013	GW	103-11119	BOIES C-24M-N2	TA

General Comment:[COGCC Inspection Report Summary.](#)[On 12-2-2019 at approximately 16:20, inspector Rick Moran, conducted a routine inspection at URSA pad 24M in Rio Blanco county.](#)[The following compliance issues were observed:](#)[1\) Missing well head sign at well C-24M-N2. Photo 4. Complete by 2-3-2019.](#)[A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.](#)[This is a summary of inspection report 679706395.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Missing well head sign at well C-24M-N2.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	02/03/2020
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Container of methanol and 1 container of MC MX 4-2311.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		39.856800,-108.348290
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		Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 BBLs	STEEL AST		39.856800,-108.348290
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		Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities

Facility ID: 288986 Type: WELL API Number: 103-10989 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last recorded production December 2017.

Corrective Action: _____ Date: _____

Facility ID: 293281 Type: WELL API Number: 103-11113 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well on plunger lift.

Corrective Action: _____ Date: _____

Facility ID: 293284 Type: WELL API Number: 103-11116 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well.

Corrective Action: _____ Date: _____

Facility ID: 293285 Type: WELL API Number: 103-11117 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last recorded production August 2019.

Corrective Action: _____ Date: _____

Facility ID: 293286 Type: WELL API Number: 103-11118 Status: SI Insp. Status: SI

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last recorded production August 2019.

Corrective Action: _____ Date: _____

Facility ID: 293287 Type: WELL API Number: 103-11119 Status: DG Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: No recorded production. Last MIT on 12-14-2015.

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
Ditches	Pass			Material Handling And Spill Prevention	Pass	
Berms	Pass					

Comment: No apparent significant soil migration, erosion, or soil movement on location.

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
402252667	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5003171
679706396	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5003151