

**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:

08/14/2018

Submitted Date:

08/15/2018

Document Number:

689301729**FIELD INSPECTION FORM**

Loc ID 322442	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	Status Summary: <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															
2A Doc Num: _____			Findings: 7 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested															
Operator Information: 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>																		
Contact Information: <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Knudson, Dwayne</td> <td>970-456-3335</td> <td>dknudson@ursaresources.com</td> <td>All Inspections</td> </tr> </table>				Contact Name	Phone	Email	Comment	Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections							
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Inspected Facilities: <table border="1" style="width:100%"> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> <tr> <td>210517</td> <td>WELL</td> <td>SI</td> <td>12/01/2017</td> <td>DSPW</td> <td>045-06273</td> <td>CSF 1-10W</td> <td>SI</td> </tr> </table>			Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	210517	WELL	SI	12/01/2017	DSPW	045-06273	CSF 1-10W	SI
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status											
210517	WELL	SI	12/01/2017	DSPW	045-06273	CSF 1-10W	SI											
General Comment: Routine Field Inspection																		

Location					
Lease Road:					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:	1-855-625-9922				
Corrective Action:					Date:
Good Housekeeping:					
Type	OTHER				
Comment:	standing oil in drip pan in generator shed. wildlife screen has holes in it, as well as standing oil. see photo				
Corrective Action:	Comply with rule 605 d.				Date: 09/14/2018
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	WELLHEAD				
Comment:	Livestock panels				
Corrective Action:					Date:
Equipment:					
					corrective date
Type: Flow Line	# 1				
Comment:					
Corrective Action:					Date:
Type: Prime Mover	# 1				
Comment:					
Corrective Action:					Date:
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 3				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:					Date:

Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Other	#		
Comment:	2 generators		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	400 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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210517	Type:	WELL	API Number:	045-06273	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="Well is used for UIC"/>									
Corrective Action: <input type="text"/> Date: _____									

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: OFF 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
		Compaction				
Seeding						
		Gravel				
Berms						

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

Permit:	Facility ID	Permit Num	Expiration Date
	287363	1433525	
	287363	1433525	

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

Document Num	Description	URL
689301730	Inspection photo 689301730	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4553129