

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: <u>09/03/2018</u> Submitted Date: <u>09/05/2018</u> Document Number: <u>689701764</u>
FIELD INSPECTION FORM			

Loc ID 446582	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	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
------------------	------------------------------------	---	-------------------	---

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:

38 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections
		shaun.kellerby@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446573	WELL	WO	03/30/2017	GW	045-23262	BMC D 32C-18-07-95	WK
446574	WELL	PR	04/01/2018	GW	045-23263	BMC D 44D-07-07-95	PR
446575	WELL	DG	09/15/2017	GW	045-23264	BMC D 41C-18-07-95	PR
446576	WELL	PR	05/01/2018	GW	045-23265	BMC D 41A-18-07-95	PR
446577	WELL	PR	03/01/2018	GW	045-23266	BMC D 34B-07-07-95	PR
446578	WELL	PR	05/01/2018	GW	045-23267	BMC D 31A-18-07-95	PR
446579	WELL	PR	03/01/2018	GW	045-23268	BMC D 34C-07-07-95	PR
446580	WELL	WO	04/24/2017	GW	045-23269	BMC D 32A-18-07-95	PR
446581	WELL	WO	03/23/2017	GW	045-23270	BMC D 32B-18-07-95	PR
446583	WELL	PR	04/01/2018	GW	045-23271	BMC D 31B-18-07-95	PR
446584	WELL	WO	03/29/2017	GW	045-23272	BMC D 32D-18-07-95	WK
446585	WELL	PR	04/01/2018	GW	045-23273	BMC D 34D-07-07-95	PR
446586	WELL	WO	03/30/2017	GW	045-23274	BMC D 32E-18-07-95	WK
446587	WELL	PR	03/01/2018	GW	045-23275	BMC D 34A-07-07-95	PR
446588	WELL	WO	09/14/2017	GW	045-23276	BMC D 31C-18-07-95	PR
446589	WELL	WO	04/28/2017	GW	045-23277	BMC D 31D-18-07-95	PR
446765	WELL	PR	05/01/2018	GW	045-23278	BMC D 41B-18-07-95	PR
447694	WELL	WO	09/11/2017	GW	045-23307	BMC D 11C-18-07-95	PR
447696	WELL	WO	03/24/2017	GW	045-23308	BMC D 12C-18-07-95	WK
447697	WELL	WO	05/01/2017	GW	045-23309	BMC D 11D-18-07-95	PR
447699	WELL	WO	04/23/2017	GW	045-23311	BMC D 12B-18-07-95	PR

447700	WELL	WO	04/27/2017	GW	045-23312	BMC D 12A-18-07-95	PR
447701	WELL	WO	09/12/2017	GW	045-23313	BMC D 21C-18-07-95	PR
447702	WELL	WO	03/22/2017	GW	045-23314	BMC D 22B-18-07-95	PR
447703	WELL	WO	04/25/2017	GW	045-23315	BMC D 22A-18-07-95	PR
447704	WELL	PR	04/01/2018	GW	045-23316	BMC D 21B-18-07-95	PR
447705	WELL	WO	04/29/2017	GW	045-23317	BMC D 21D-18-07-95	PR
447714	WELL	WO	03/26/2017	GW	045-23326	BMC D 22C-18-07-95	WK

General Comment:

[Inspection based on complainant # 200446207 and 200446208](#)

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	The public road used to access the site not on sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	11/06/2018

Emergency Contact Number:

Comment: 1-855-625-9922

Corrective Action: _____ Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds around meter house and combustors		
Corrective Action:	Comply with Rule 603.f .	Date:	09/15/2018

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:

Type	#		corrective date
Emission Control Device	# 4		
Comment:			
Corrective Action:		Date:	
Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Bird Protectors	# 14		
Comment:			
Corrective Action:		Date:	
Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	8	500 BBLS	STEEL AST		,
Comment:					
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)	frac fluid storage tanks	

Berms

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

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)	frac fluid storage tanks	

Berms

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

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

Paint

Condition	Adequate	
Other (Content)	frac fluid storage tanks	
Other (Capacity)		
Other (Type)		

Berms

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

Venting:

Yes/No		
Comment:		

Corrective Action:		Date:	
--------------------	--	-------	--

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	446573	Type:	WELL	API Number:	045-23262	Status:	WO	Insp. Status:	WK
Complaint									
Comment:	Inspection based on complainant # 200446207 and 200446208								
Corrective Action:								Date:	
Completion									
Operation:	Flowback								
Date Flowback:	09/03/2018								
Contractor:	LEC								
Comment:	Flow back equipped with 2-720 psi up right separators, 1-570 psi up right separator, 2-1440 psi, vertical separators, 1- 250psi P-tank.								
Corrective Action:								Date:	
Facility ID:	446574	Type:	WELL	API Number:	045-23263	Status:	PR	Insp. Status:	PR
Complaint									
Comment:	Inspection based on complainant # 200446207 and 200446208								
Corrective Action:								Date:	
Facility ID:	446575	Type:	WELL	API Number:	045-23264	Status:	DG	Insp. Status:	PR
Complaint									
Comment:	Inspection based on complainant # 200446207 and 200446208								
Corrective Action:								Date:	
Facility ID:	446576	Type:	WELL	API Number:	045-23265	Status:	PR	Insp. Status:	PR
Complaint									
Comment:	Inspection based on complainant # 200446207 and 200446208								
Corrective Action:								Date:	
Facility ID:	446577	Type:	WELL	API Number:	045-23266	Status:	PR	Insp. Status:	PR
Complaint									
Comment:	Inspection based on complainant # 200446207 and 200446208								
Corrective Action:								Date:	
Facility ID:	446578	Type:	WELL	API Number:	045-23267	Status:	PR	Insp. Status:	PR
Complaint									
Comment:	Inspection based on complainant # 200446207 and 200446208								
Corrective Action:								Date:	
Facility ID:	446579	Type:	WELL	API Number:	045-23268	Status:	PR	Insp. Status:	PR

Complaint		
Comment:	Inspection based on complainant # 200446207 and 200446208	
Corrective Action:		Date:

Facility ID: 446580 Type: WELL API Number: 045-23269 Status: WO Insp. Status: PR

Complaint		
Comment:	Inspection based on complainant # 200446207 and 200446208	
Corrective Action:		Date:

Facility ID: 446581 Type: WELL API Number: 045-23270 Status: WO Insp. Status: PR

Complaint		
Comment:	Inspection based on complainant # 200446207 and 200446208	
Corrective Action:		Date:

Facility ID: 446583 Type: WELL API Number: 045-23271 Status: PR Insp. Status: PR

Complaint		
Comment:	Inspection based on complainant # 200446207 and 200446208	
Corrective Action:		Date:

Facility ID: 446584 Type: WELL API Number: 045-23272 Status: WO Insp. Status: WK

Complaint		
Comment:	Inspection based on complainant # 200446207 and 200446208	
Corrective Action:		Date:

Completion		
Operation:	<u>Flowback</u>	
Date Flowback:	<u>09/03/2018</u>	
Contractor:	<u>LEC</u>	
Comment:	Flow back equipped with 2-720 psi up right separators, 1-570 psi up right separator, 2-1440 psi, vertical separators, 1- 250psi P-tank.	
Corrective Action:		Date:

Facility ID: 446585 Type: WELL API Number: 045-23273 Status: PR Insp. Status: PR

Complaint		
Comment:	Inspection based on complainant # 200446207 and 200446208	
Corrective Action:		Date:

Facility ID: 446586 Type: WELL API Number: 045-23274 Status: WO Insp. Status: WK

Complaint		
Comment:	Inspection based on complainant # 200446207 and 200446208	
Corrective Action:		Date:

Completion	
Operation: <u>Flowback</u>	
Date Flowback: <u>09/03/2018</u>	
Contractor: <u>LEC</u>	
Comment: <u>Flow back equipped with 2-720 psi up right separators, 1-570 psi up right separator, 2-1440 psi, vertical separators, 1- 250psi P-tank.</u>	Date:
Corrective Action:	

Facility ID: <u>446587</u>	Type: <u>WELL</u>	API Number: <u>045-23275</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment: <u>Inspection based on complainant # 200446207 and 200446208</u>	
Corrective Action:	Date:

Facility ID: <u>446588</u>	Type: <u>WELL</u>	API Number: <u>045-23276</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment: <u>Inspection based on complainant # 200446207 and 200446208</u>	
Corrective Action:	Date:

Facility ID: <u>446589</u>	Type: <u>WELL</u>	API Number: <u>045-23277</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment: <u>Inspection based on complainant # 200446207 and 200446208</u>	
Corrective Action:	Date:

Facility ID: <u>446765</u>	Type: <u>WELL</u>	API Number: <u>045-23278</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment: <u>Inspection based on complainant # 200446207 and 200446208</u>	
Corrective Action:	Date:

Facility ID: <u>447694</u>	Type: <u>WELL</u>	API Number: <u>045-23307</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment: <u>Inspection based on complainant # 200446207 and 200446208</u>	
Corrective Action:	Date:

Facility ID: <u>447696</u>	Type: <u>WELL</u>	API Number: <u>045-23308</u>	Status: <u>WO</u>	Insp. Status: <u>WK</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment: <u>Inspection based on complainant # 200446207 and 200446208</u>	
Corrective Action:	Date:

Completion	
Operation: <u>Flowback</u>	
Date Flowback: <u>09/03/2018</u>	

Contractor: <u>LEC</u>	
Comment:	Flow back equipped with 2-720 psi up right separators, 1-570 psi up right separator, 2-1440 psi, vertical separators, 1- 250psi P-tank.
Corrective Action:	Date:

Facility ID: <u>447697</u>	Type: <u>WELL</u>	API Number: <u>045-23309</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment:	Inspection based on complainant # 200446207 and 200446208
Corrective Action:	Date:

Facility ID: <u>447699</u>	Type: <u>WELL</u>	API Number: <u>045-23311</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment:	Inspection based on complainant # 200446207 and 200446208
Corrective Action:	Date:

Facility ID: <u>447700</u>	Type: <u>WELL</u>	API Number: <u>045-23312</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment:	Inspection based on complainant # 200446207 and 200446208
Corrective Action:	Date:

Facility ID: <u>447701</u>	Type: <u>WELL</u>	API Number: <u>045-23313</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment:	Inspection based on complainant # 200446207 and 200446208
Corrective Action:	Date:

Facility ID: <u>447702</u>	Type: <u>WELL</u>	API Number: <u>045-23314</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment:	Inspection based on complainant # 200446207 and 200446208
Corrective Action:	Date:

Facility ID: <u>447703</u>	Type: <u>WELL</u>	API Number: <u>045-23315</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment:	Inspection based on complainant # 200446207 and 200446208
Corrective Action:	Date:

Facility ID: <u>447704</u>	Type: <u>WELL</u>	API Number: <u>045-23316</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint	
Comment:	Inspection based on complainant # 200446207 and 200446208
Corrective Action:	Date:

Facility ID: <u>447705</u>	Type: <u>WELL</u>	API Number: <u>045-23317</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Complaint

Comment: [Inspection based on complainant # 200446207 and 200446208](#)

Corrective Action:

Date:

Facility ID: 447714 Type: WELL API Number: 045-23326 Status: WO Insp. Status: WK

Completion

Operation: Flowback

Date Flowback: 09/03/2018

Contractor: LEC

Comment: [Flow back equipped with 2-720 psi up right separators, 1-570 psi up right separator, 2-1440 psi, vertical separators, 1- 250psi P-tank.](#)

Corrective Action:

Date:

