

**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:

08/20/2018

Submitted Date:

08/21/2018

Document Number:

681701059**FIELD INSPECTION FORM**Loc ID 335681 Inspector Name: Arauza, Steven 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:5 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Fischer, Alex		alex.fischer@state.co.us	
Spencer, Stan		stan.spencer@state.co.us	
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections
Murray, Richard		g.richard.murray@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288986	WELL	SI	10/01/2017	GW	103-10989	BOIES C-24M-M2W	EI

General Comment:

COGCC environmental inspection of Ursa and Terra facilities that are subject to a proposed water sharing agreement. Many frac tanks present on location for use in support of ongoing E&P operations. Tanks are plumbed to an HDPE surface water line, which leaves the location at its northeast corner. Facility is located due south of Black Sulphur Creek (in some places within 100').

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Three (3) chemical storage containers stored inside of metal tank berm either lack labels or have labels that are no longer legible. See photos.		
Corrective Action:	Install sign to comply with Rule 210.d. (container labels)	Date:	10/21/2018

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Disconnected 1/4" stainless tubing stored inside of metal tank berm on west side, blue hose draped over metal berm on east side. See photos.		
Corrective Action:	Comply with Rule 603.f. (equipment storage)	Date:	09/21/2018

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Flow Line	# 1		
Comment:	Off-location HDPE surface line crosses intermittent drainage that acts as tributary to Black Sulphur Creek. HDPE line does not have secondary containment device or sleeve installed at drainage crossing. See photos.		
Corrective Action:	Comply with Rule 1102.d.(13). (HDPE line)	Date:	09/21/2018

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 288986 Type: WELL API Number: 103-10989 Status: SI Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401739809	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4558059
681701061	20180820 Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4558058