

**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:

08/27/2018

Document Number:

681701055

FIELD INSPECTION FORM

Loc ID 335891 Inspector Name: Arauza, Steven 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:

- 4 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
Fischer, Alex		alex.fischer@state.co.us	
Spencer, Stan		stan.spencer@state.co.us	
Murray, Richard		g.richard.murray@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291117	WELL	PR	06/18/2009	GW	103-11035	BOIES B-19P-30A3	EI
293253	WELL	PR	04/27/2016	GW	103-11109	BOIES B-19P-O1	EI

General Comment:

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

Location

Overall Good:

Signs/Marker:

Type	CONTAINERS		
Comment:	Unlabeled yellow drum (overpack container) stored on north side of tank battery. See photos.		
Corrective Action:	Install sign to comply with Rule 210.d. (container labels)	Date:	10/27/2018

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unlabeled drum and unused hoses stored inside of north side of tank berm. See photos.		
Corrective Action:	Comply with Rule 603.f. (equipment storage)	Date:	09/27/2018

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Flaring:

Type			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Inspected Facilities

Facility ID: 291117 Type: WELL API Number: 103-11035 Status: PR Insp. Status: EI

Facility ID: 293253 Type: WELL API Number: 103-11109 Status: PR 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
401745185	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4562816
681701065	20180820 Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4562812