

**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:

01/31/2019

Submitted Date:

03/01/2019

Document Number:

681701179**FIELD INSPECTION FORM**Loc ID 335678 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:6 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
McRickard, Chris		cmcrickard@ursaresources.com	All Inspections
Knudson, Dwayne	(970) 456-3335	dknudson@ursaresources.com	All Inspections
Murray, Richard		g.richard.murray@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Colby, Lou		lou.colby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
462832	SPILL OR RELEASE	AC			-	Remote Frac Line	AC

General Comment:

COGCC environmental field inspection of Spill/Release ID #462832. Joint inspection with Western Integrity Inspector R. Murray and Reclamation Specialist L. Colby. Drilling operations were ongoing during inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
Other		<= 1 bbl		
Comment:	Inadequate chemical storage on pad resulting in chemicals pooling on location. See photos.			
Corrective Action:	COGCC contacted operator via phone on 1/31/2019 and instructed operator to remove impacts within 24 hours.			Date: 02/01/2019

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	462832	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	AC

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Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Drill Cuttings	Piles			
Comment:	Fluid observed on cuttings stockpile. Operator notified via phone on inspection date. Prevent accumulation of fluids in cuttings area greater than de minimis amounts, per COA listed on Form 2A (doc #401190962).			
Corrective Action				Date: _____

Spill/Remediation:

Comment: Inspected spill release area and ~300 foot stretch of Black Sulphur Creek from upgradient of spill path to downgradient section. No hydrocarbon sheens or odors observed in spill area or creek. Operator has provided analytical data for soil samples along flow path and surface water samples that document 910-1 compliance of soil samples near creek and surface water in upgradient, crossgradient, and downgradient locations of Black Sulphur Creek (doc #401933654).

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
681701185	20190131 Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4750206