

**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:

02/07/2020

Submitted Date:

02/07/2020

Document Number:

700700103**FIELD INSPECTION FORM**
 Loc ID 335541 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 950 17TH STREET, SUITE 1900City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:16 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
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289392	WELL	PR	06/18/2011	GW	045-13754	O'Toole A1	PR
289393	WELL	PR	06/18/2011	GW	045-13753	O'Toole A2	PR
289394	WELL	PR	11/01/2019	GW	045-13752	O'TOOLE A3	PR
289395	WELL	PR	02/21/2007	GW	045-13751	O'TOOLE A4	PR
301931	WELL	PR	08/01/2012	GW	045-18327	O'Toole A6	PR
301932	WELL	PR	02/17/2012	GW	045-18328	O'Toole A7	PR
301933	WELL	PR	08/01/2012	GW	045-18329	O'Toole A5	PR
301934	WELL	PR	06/17/2011	GW	045-18330	O'Toole A8	PR
421530	WELL	PR	06/19/2011	GW	045-20400	O'Toole A9	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 2/7/20 at approximately 12:30 PM, I, Inspector Scott Ramsey, conducted a follow up inspection at Ursa O'Tool A pad, at Location # 335541 in Garfield Colorado.

While there, I observed normal production operations. All C/A(s) have been completed from previous inspection document # 689301172.

During this inspection the following possible compliance issues were observed:

- Unmarked dead man

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:	snow covered		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	livestock fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 11		
Comment:	One (1) deadman is not marked		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	03/02/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	shared containment with condensate tanks				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	289392	Type:	WELL	API Number:	045-13754	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289393	Type:	WELL	API Number:	045-13753	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289394	Type:	WELL	API Number:	045-13752	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289395	Type:	WELL	API Number:	045-13751	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301931	Type:	WELL	API Number:	045-18327	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301932	Type:	WELL	API Number:	045-18328	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301933	Type:	WELL	API Number:	045-18329	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301934	Type:	WELL	API Number:	045-18330	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON

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

Comment: lease road and location are snow coveredCorrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402307007	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061187
700700106	700700103	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061186