

**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:

12/02/2020

Submitted Date:

12/02/2020

Document Number:

700701962**FIELD INSPECTION FORM**

Loc ID 335546	Inspector Name: Ramsey, Scott	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: <u>10447</u> Name of Operator: <u>URSA OPERATING COMPANY LLC</u> Address: <u>950 17TH STREET, SUITE 1900</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				Findings: <u>22</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
292287	WELL	PR	09/17/2007	GW	045-14673	ROBINSON C 13	PR
292288	WELL	PR	09/07/2011	GW	045-14672	Robinson C4	PR
292289	WELL	PR	07/01/2020	GW	045-14671	ROBINSON C7	PR
292290	WELL	PR	09/18/2007	GW	045-14670	ROBINSON C14	PR
292291	WELL	PR	01/17/2012	GW	045-14669	Robinson C11	PR
292292	WELL	PR	01/17/2012	GW	045-14668	Robinson C9	PR
292293	WELL	PR	01/17/2012	GW	045-14667	Robinson C1	PR
298259	WELL	PR	06/22/2012	GW	045-17104	Robinson C12	PR
298260	WELL	PR	01/15/2013	GW	045-17105	Robinson C3	PR
298261	WELL	PR	06/26/2012	GW	045-17106	Robinson C6	PR
298262	WELL	PR	09/05/2011	OW	045-17107	Robinson C8	PR
298263	WELL	PR	06/26/2012	GW	045-17108	Robinson C2	PR
298264	WELL	PR	06/26/2012	GW	045-17109	Robinson C10	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 12/2/20 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at URSA Robinson C, at Location # 335546 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance which in turn can lead to tracking
- No evidence of tracking control BMP's

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:			
Corrective Action		Date:	

Overall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 1		corrective date
Comment:	chemical tank at well heads		

Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 13		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	

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	3	300 BBLS	STEEL AST		,
Comment:	one (1) tank is heated				

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: containment has been ran into					
Corrective Action:				Date:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type	Ignitor/Combustor				
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	292287	Type:	WELL	API Number:	045-14673	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	292288	Type:	WELL	API Number:	045-14672	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	292289	Type:	WELL	API Number:	045-14671	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	292290	Type:	WELL	API Number:	045-14670	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	292291	Type:	WELL	API Number:	045-14669	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	292292	Type:	WELL	API Number:	045-14668	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	292293	Type:	WELL	API Number:	045-14667	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298259	Type:	WELL	API Number:	045-17104	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	298260	Type:	WELL	API Number:	045-17105	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	298261	Type:	WELL	API Number:	045-17106	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	298262	Type:	WELL	API Number:	045-17107	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	298263	Type:	WELL	API Number:	045-17108	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	298264	Type:	WELL	API Number:	045-17109	Status:	PR	Insp. Status:	PR
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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
Ditches		Ditches				
Berms		Culverts				

Comment: • Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
 BMP's require maintenance which in turn can lead to tracking
 • No evidence of tracking control BMP's

Corrective Action: Maintain BMP's
 Provide proof of tracking control BMP's

Date: 01/06/2021

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
402545173	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301890
700701967	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301884