

**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:

01/28/2021

Submitted Date:

01/28/2021

Document Number:

700702240

FIELD INSPECTION FORM

| | | | | |
|--|----------------------------------|---|-------------------|---|
| Loc ID 335541 | Inspector Name: Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 18 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: 10447 Name of Operator: URSA OPERATING COMPANY LLC Address: 950 17TH STREET, SUITE 1900 City: DENVER State: CO Zip: 80202 | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE |

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|------------------------------------|---------|
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |
| 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 | 11/01/2020 | 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 Thursday 1/28/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a Follow up inspection at Ursa Otool A, at Location # 335541 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. C/A's from previous inspection document # 700701954 have NOT been completed.

During this inspection the following possible compliance issues were observed:

- Location still shows signs of lack of stabilization from previous inspection
- Battery signage is missing information and at entrance of location

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 | | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | • Battery signage is missing information and at entrance of location | | |
| Corrective Action: | Install sign in correct location and provide correct information | Date: | 04/28/2021 |
| Type | WELLHEAD | | |
| 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 | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | |
|--------------------|----------|-------|
| Fencing/: | | |
| Type | WELLHEAD | |
| Comment: | | |
| Corrective Action: | | Date: |

| | | | |
|-------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 9 | | |
| Comment: | All meters have been calibrated on location within the past year. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 9 | | |
| Comment: | one (1) bradenhead is tied into sales and all Braden heads have telemetry for monitoring. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 10 | | |
| Comment: | | | |
| 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 |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

| | | | | | |
|--------------------|--|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | , |
| Comment: | one (1) tank is heated and shared containment with produced water tank | | | | |
| Corrective Action: | | | Date: | | |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |

| | | | | | |
|--------------------|-------------------|---------------------|---------------------|-------------|-------|
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | 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: | | | |

Facility ID: 421530 Type: WELL API Number: 045-20400 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: tied into tank battery

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: • Location still shows signs of lack of stabilization from previous inspection

Corrective Action: maintain all BMP's

Date: 01/05/2021

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 |
|--------------|-------------|---|
| 700702245 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5341114 |