

**FORM
INSP**Rev
X/20**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:

02/04/2021

Submitted Date:

02/04/2021

Document Number:

700702263**FIELD INSPECTION FORM**Loc ID 311696 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10447

Name 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:26 Number of Comments3 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 |
|-----------------|--------------|------------------------------------|---------|
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |
| Knudson, Dwayne | 970-456-3335 | dknudson@ursaresources.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 289580 | WELL | PR | 05/20/2014 | GW | 045-13819 | Dixon Fed CA B1 | PR |
| 289581 | WELL | PR | 08/01/2012 | GW | 045-13818 | DIXON FED CA B2 | PR |
| 289582 | WELL | PR | 06/15/2011 | GW | 045-13817 | DIXON FED CA B3 | PR |
| 289763 | WELL | PR | 08/01/2012 | GW | 045-13869 | DIXON FED CA B7 | PR |
| 291432 | WELL | PR | 08/01/2012 | GW | 045-14373 | Dixon Federal B10 | PR |
| 291433 | WELL | PR | 08/01/2012 | GW | 045-14372 | DIXON FED CA B6 | PR |
| 291434 | WELL | PR | 01/17/2012 | GW | 045-14371 | Dixon Federal B4 | PR |
| 291435 | WELL | PR | 01/17/2012 | GW | 045-14370 | Dixon Federal B5 | PR |
| 291436 | WELL | PR | 01/17/2012 | GW | 045-14369 | Dixon Federal B9 | PR |
| 291437 | WELL | PR | 09/15/2009 | GW | 045-14368 | DIXON FEDERAL B8 | PR |
| 421653 | WELL | PR | 11/15/2011 | GW | 045-20424 | DIXON FED CA B13 | PR |
| 421696 | WELL | PR | 12/20/2011 | GW | 045-20425 | Dixon Federal B16 | PR |
| 421708 | WELL | PR | 04/20/2012 | GW | 045-20427 | DIXON FED CA B14 | PR |
| 421709 | WELL | PR | 11/01/2012 | GW | 045-20428 | Dixon Federal B11 | PR |
| 421710 | WELL | PR | 09/01/2012 | GW | 045-20429 | Dixon Federal B15 | PR |
| 421716 | WELL | PR | 12/19/2011 | GW | 045-20432 | Dixon Federal B12 | PR |

General Comment:

COGCC Inspection Report Summary

On Thursday 2/4/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at Ursa Dixon B, at Location # 311696 in Garfield county Colorado.

While there, I observed normal production operations. All meters calibrated on location within a year. Some of the C/A's from previous inspection document # 700701953 have not been completed. Operator has provided documentation of their Best Management Practices for Pad Surface Stabilization.

During this inspection the following possible compliance issues were observed:

1. Tank battery signage is missing information and located at entrance
2. Location still shows signs of lack of stabilization from previous inspection on pad and cut slopes.
3. Unmarked dead man from previous inspection

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 | L | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | TANK LABELS/PLACARDS | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type | CONTAINERS | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type | WELLHEAD | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type | BATTERY | | | |
| Comment: | 1. Tank battery signage is missing information and located at entrance | | | |
| Corrective Action: | Install sign in correct location and provide correct information | | | Date: 05/04/2021 |
| Emergency Contact Number: | | | | |
| Comment: | 911 | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| Type | DEBRIS | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | WELLHEAD | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Equipment: | | | | |
| Type: Deadman # & Marked | # 9 | | | corrective date |
| Comment: | one (1) deadman is unmarked from previous inspection document # 700701953 | | | |

| | | | | |
|-----------------------------------|--|--|-------|------------|
| Corrective Action: | mark or remove deadman | | Date: | 01/05/2021 |
| Type: Emission Control Device | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Horizontal Heated Separator | # 16 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Ancillary equipment | # 2 | | | |
| Comment: | chemical tanks at well heads | | | |
| Corrective Action: | | | Date: | |
| Type: Bradenhead | # 15 | | | |
| Comment: | Braden heads have telemetry for monitoring. | | | |
| Corrective Action: | | | Date: | |
| Type: Plunger Lift | # 15 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Bird Protectors | # 10 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Gas Meter Run | # 15 | | | |
| Comment: | All meters calibrated on location within a year. | | | |
| Corrective Action: | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 300 BBLS | STEEL AST | | , |
| Comment: | All are in a shared containment with comdensate tanks | | | | |
| 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: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | 300 BBLS | STEEL AST | | , |
| Comment: | one (1) tank is heated and All are in a shared containment with produced water 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: | |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Flaring: | | | | | |
| Type | Ignitor/Combustor | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

| Inspected Facilities | | | | |
|-----------------------|-----------|-------|------|---|
| Facility ID: | 289580 | Type: | WELL | API Number: 045-13819 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 289581 | Type: | WELL | API Number: 045-13818 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 289582 | Type: | WELL | API Number: 045-13817 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 289763 | Type: | WELL | API Number: 045-13869 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 291432 | Type: | WELL | API Number: 045-14373 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 291433 | Type: | WELL | API Number: 045-14372 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 291434 | Type: | WELL | API Number: 045-14371 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 291435 | Type: | WELL | API Number: 045-14370 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing | | | |
| Corrective Action: | | Date: | | |

| | | | | | | | | | |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 291436 | Type: | WELL | API Number: | 045-14369 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 291437 | Type: | WELL | API Number: | 045-14368 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 421653 | Type: | WELL | API Number: | 045-20424 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 421696 | Type: | WELL | API Number: | 045-20425 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 421708 | Type: | WELL | API Number: | 045-20427 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 421709 | Type: | WELL | API Number: | 045-20428 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 421710 | Type: | WELL | API Number: | 045-20429 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 421716 | Type: | WELL | API Number: | 045-20432 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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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: [2. Location still shows signs of lack of stabilization from previous inspection on pad and cut slopes. Previous inspection document # 700701953](#)

Corrective Action: [Install or repair required BMPs in order to achieve stabilization on location](#)

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 |
|--------------|-------------|---|
| 700702267 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5345582 |