

**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:

01/28/2021

Submitted Date:

01/28/2021

Document Number:

700702240

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 335541 _____ Ramsey, Scott _____ 2A Doc Num: _____

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

Status Summary:

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

Findings:

18 Number of Comments

2 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	

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	L		Date:
Overall Good: <input type="checkbox"/>			
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: <input 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: Emission Control Device	# 1		corrective date
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:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
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
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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
402587563	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5341119
700702245	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5341114