

**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:

11/19/2021

Submitted Date:

11/22/2021

Document Number:

696203370

FIELD INSPECTION FORMLoc ID 335541 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 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:

5 Number of Comments

1 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
,		dnr_cogccenforcement@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Knudson, Dwayne	970-625-9922	dknudson@ursaresources.com	All Inspections
Ramsey, Scott		scott.ramsey@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335541	LOCATION	AC			-	O'Toole A Pad	RI

General Comment:

On 10/18/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at the O'toole A Pad Location in Garfield County, CO.

Location/Well file shows URSA as Operator on record; Form 10 402554498 transferring ownership (effective 12/22/2020) to TEP currently in process.

This inspection is a followup to:

#700701954 dated 12/1/2020;

#700702240 dated 1/28/2021;

#700702711 dated 5/11/2021 and

#696203245 dated 10/18/2021 to document compliance with the following corrective actions:

606: Unused equipment

1002.f: Stormwater

Refer to Inspection #696203245 for corrective actions regarding interim reclamation; corrective action remains applicable.

Refer to the "stormwater" and "good housekeeping" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment observed in inspection #696203245 appears to have been removed; corrective action addressed.		
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities						
Facility ID:	335541	Type:	LOCATION	API Number: -	Status: AC	Insp. Status: RI

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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: [See "COGCC Comments" for comments regarding stormwater.](#)

Corrective Action: [Comply with Rule 1002.f](#)

Date: 01/05/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>STORMWATER COMMENTS</p> <p>Inspection #700701954 dated 12/1/2020, #700702240 dated 1/28/2021, #700702711 dated 5/11/2021 and #700702711 dated 10/18/2021 observed that control measures to protect and stabilize the slopes and production areas of the Location were missing or insufficient. Inspections also observed stabilization and tracking issues on the production areas and access road. Inspections required Operator to comply with Rule 1002.f</p> <p>It was observed in this inspection that control measures to protect and stabilize the slopes of the Location remain missing or insufficient; erosion degradation and sediment transport evident.</p> <p>Stabilization and sediment tracking issues remain evident on the production areas and access road entrance.</p> <p>New observed stormwater compliance issues per this inspection: control measures to manage stormwater runoff from the production area is inadequate; outlet at the northwest end of the Location improperly engineered or maintained; runoff resulting in degradation at the control, and within ditches at access road.</p> <p>Corrective action will remain applicable.</p>	trujilloam	11/22/2021

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402878302	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5587884
696203371	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5587878