

**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:

01/25/2021

Submitted Date:

01/25/2021

Document Number:

700702217**FIELD INSPECTION FORM**Loc ID 336013 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10447Name 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:16 Number of Comments1 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
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278646	WELL	PR	02/01/2008	GW	045-10902	NORTH BANK C8	PR
278648	WELL	PR	11/01/2020	GW	045-10904	NORTH BANK C1	PR
278650	WELL	PR	10/15/2007	GW	045-10906	NORTH BANK C4	PR
288850	WELL	PR	01/01/2015	GW	045-13614	NORTH BANK C10	PR
288851	WELL	PR	11/01/2020	GW	045-13615	NORTH BANK C11	PR
288854	WELL	PR	01/25/2008	GW	045-13618	NORTH BANK C7	PR
288855	WELL	PR	03/30/2012	GW	045-13619	NORTH BANK C6	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 1/25/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a follow up inspection at Ursa North Bank C, at Location # 336013 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. All C/A's from previous inspection document # 700701919 have 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:

- Tank battery signage is missing information and located 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: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	• Tank battery signage is missing information and located at entrance of location		
Corrective Action:	Comply with rule 605.e	Date:	04/26/2021

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: Bradenhead	# 7		
Comment:	Braden heads have telemetry for monitoring.		

Corrective Action:		Date:	
Type: Pig Station	#		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLS	STEEL AST		,
Comment:	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:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	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:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type	Ignitor/Combustor					
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	278646	Type:	WELL	API Number:	045-10902	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	278648	Type:	WELL	API Number:	045-10904	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	278650	Type:	WELL	API Number:	045-10906	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	288850	Type:	WELL	API Number:	045-13614	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	288851	Type:	WELL	API Number:	045-13615	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	288854	Type:	WELL	API Number:	045-13618	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	288855	Type:	WELL	API Number:	045-13619	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: Limited storm water inspection due to snow cover Operator has provided documentation of their Best Management Practices for Pad Surface Stabilization.						Date: _____
Corrective Action: _____						
Pits: <input checked="" type="checkbox"/> 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
402582389	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336607
700702222	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336602