

**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:

12/23/2019

Submitted Date:

12/23/2019

Document Number:

694900991**FIELD INSPECTION FORM**Loc ID 447695 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:**14 Number of Comments2 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447698	WELL	PR	01/09/2018	GW	045-23310	BMC B 12D-18-07-95	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 12/23/19 at approximately 10:00 AM, I, Inspector Scott Ramsey, conducted a complaint inspection for an odor at URSA BMC B pad, at Location # 694900991 in Garfield County, Colorado.

While there, I did not observe any sign of an odor even when the haul truck was on location pulling the water off of the production tank.

During this inspection the following possible compliance issues were observed:

- Hole in S/W corner of location
 - 11 wells are missing wildlife escape boards
- Refer to photograph of observed compliance issue.

I spoke with Lawrence Forman the reporting party for the complaint # 200448490 and asked he had smelled the odor over the weekend he responded that there was no odor over the weekend. Mr. Forman had mentioned something about a carbon blanket over the thief hatches. I spoke with Dwayne Conutzin about the complaint and mentioned about the carbon blanket, he had informed me that the blankets were used for the Frac tanks.

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		Date:	

Overall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	11 wells are missing wildlife escape boards		
Corrective Action:	provide adequate escape boards	Date:	01/03/2020
Type	OTHER		
Comment:	Hole in S/W corer of location behind tank battery		
Corrective Action:	remove hazard eliminate hole	Date:	01/03/2020

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	hog panel		
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 15		corrective date
Comment:			

Corrective Action:			Date:	
Type: Ancillary equipment	# 5			
Comment:	chemical tanks			
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	#			
Comment:	24 separators			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	spill trailer stored on location			
Corrective Action:			Date:	
Type: Emission Control Device	# 2			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 6			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	#			
Comment:	24 wells			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,	
Comment:	one (1) tank is not heated Centralized containment					
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	6	300 BBLs	STEEL AST		,	

Comment:	Centralized containment		
Corrective Action:		Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	447698	Type:	WELL	API Number:	045-23310	Status:	PR	Insp. Status:	PR
Complaint									
Comment:	Conducted a inspection in response to complaint Document # 200448490. While on location I did not observe any odor. See Summary.								
Corrective Action:								Date:	

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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
Silt Fences						these are staked straw bails
Ditches		Ditches				
Berms		Berms				
Waddles						

Comment: [Location has mag chloride for dust control](#)

Corrective Action:

Date: _____

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
694900992	694900991	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020272