

**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: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

14 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

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

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: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| 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: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> 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) | 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:

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 |
| Waddles | | | | | | |
| Berms | | Berms | | | | |
| Ditches | | Ditches | | | | |

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 |
|--------------|----------------------|---|
| 402270483 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020276 |
| 694900992 | 694900991 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020272 |