

**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:

06/12/2020

Submitted Date:

06/12/2020

Document Number:

700700881

FIELD INSPECTION FORM
 Loc ID 311695 Inspector Name: Ramsey, Scott 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:

13 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 |
|-----------------|--------------|----------------------------|---------|
| Knudson, Dwayne | 970-456-3335 | dknudson@ursaresources.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 291309 | WELL | PR | 01/09/2008 | GW | 045-14329 | GENTRY C3 | PR |
| 291310 | WELL | PR | 07/09/2007 | GW | 045-14328 | GENTRY C2 | PR |
| 291311 | WELL | PR | 01/30/2008 | GW | 045-14327 | GENTRY C1 | PR |
| 291312 | WELL | PR | 12/01/2017 | GW | 045-14326 | GENTRY C4 | PR |
| 294139 | WELL | PR | 12/28/2007 | GW | 045-15269 | GENTRY C12 | PR |
| 294141 | WELL | PR | 05/28/2009 | GW | 045-15271 | GENTRY C9 | PR |
| 294143 | WELL | PR | 12/28/2007 | GW | 045-15272 | GENTRY C8 | PR |
| 294177 | WELL | SI | 08/21/2017 | GW | 045-15297 | GENTRY C10 | TA |
| 294178 | WELL | PR | 01/04/2008 | GW | 045-15298 | GENTRY C5 | PR |

General Comment:**COGCC Inspection Report Summary**

On Friday 6/12/20 at approximately 1:00 PM, I, Inspector Scott Ramsey, conducted a follow up inspection at Ursa Gentry c, at Location # 311695 in Garfield Colorado.

While there, I observed normal production operations. All C/A(s) from previous inspection document # 700700716 have NOT been completed. There is still evidence of staining coming through fresh gravel thrown on top of stained gravel. C/A date remains the same as previous inspection.

This is a summary of inspection report.

Location

Lease Road:

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒**Signs/Marker:**

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

Emergency Contact Number:

| | | |
|--------------------|-----|-------------|
| Comment: | 911 | |
| Corrective Action: | | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Staining undet tank drain valve see photo | | |
| Corrective Action: | remove staining | Date: | 06/01/2020 |

Overall Good: ☐**Spills:**

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

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

| | | | |
|--------------------|-------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|------|--|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 10 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 7 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 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 | | |
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | |
| Date: | | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 3 | 300 BBLS | STEEL AST | | , | |
| Comment: | | | | | | |
| 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 | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 291309 | Type: | WELL | API Number: | 045-14329 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 291310 | Type: | WELL | API Number: | 045-14328 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 291311 | Type: | WELL | API Number: | 045-14327 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 291312 | Type: | WELL | API Number: | 045-14326 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294139 | Type: | WELL | API Number: | 045-15269 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294141 | Type: | WELL | API Number: | 045-15271 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294143 | Type: | WELL | API Number: | 045-15272 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294177 | Type: | WELL | API Number: | 045-15297 | Status: | SI | Insp. Status: | TA |

Idle WellPurpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: Facility ID: Type: API Number: Status: Insp. Status: **Producing Well**Comment: Corrective Action: Date:

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |
| Berms | | Culverts | | | | |
| Ditches | | Ditches | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 295546 | 1433859 | |
| | 295546 | 1433859 | |

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 700700886 | Photos for Gentry C | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5173942 |