

**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:

11/11/2020

Submitted Date:

11/11/2020

Document Number:

700701874**FIELD INSPECTION FORM**Loc ID 336025 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:**9 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278177	WELL	PR	05/01/2020	GW	045-10847	ISLAND PARK B2	PR
278180	WELL	PR	01/15/2006	GW	045-10850	ISLAND PARK B3	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 11/11/20 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at Ursa Island Park B, at Location # 336025 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- No evidence of tracking control BMP's

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

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	

Equipment:

				corrective date
Type: Deadman # & Marked	# 7			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 2			
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 3			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	500 gallon methanol tank at separators			
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
Type: Pig Station	#			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 2			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 2			
Comment:	All meters have been calibrated on location within the past year.			
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 tank					
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	
METHANOL	1	1000 GAL	STEEL AST		,	
Comment:				shared containment with condensate tank and produced water tank		
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type	Ignitor/Combustor					

Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 278177 Type: WELL API Number: 045-10847 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 278180 Type: WELL API Number: 045-10850 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:

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
Ditches		Culverts				
		Ditches				
Berms		Berms				

Comment: No evidence of tracking control BMP'sCorrective Action: Provide proof of tracking control BMP's

Date: 12/02/2020

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
402530809	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5289441
700701878	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5289437