

**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:

11/20/2020

Submitted Date:

11/20/2020

Document Number:

700701909**FIELD INSPECTION FORM**

Loc ID 417777 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:**22 Number of Comments3 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 417823 | WELL | PR | 01/17/2012 | GW | 045-19639 | Frei A21 | PR |
| 417824 | WELL | PR | 01/17/2012 | GW | 045-19640 | Frei A11 | PR |
| 417825 | WELL | PR | 01/24/2014 | GW | 045-19641 | Frei A9 | PR |
| 417829 | WELL | PR | 10/28/2011 | GW | 045-19642 | Frei A16 | PR |
| 419521 | WELL | PR | 06/11/2014 | LO | 045-19945 | Frei A20 | PR |
| 419524 | WELL | XX | 04/02/2018 | LO | 045-19946 | Frei A17 | XX |
| 419525 | WELL | PR | 09/24/2014 | LO | 045-19947 | Frei A14 | PR |
| 419527 | WELL | PR | 07/21/2014 | LO | 045-19949 | Frei A12 | PR |
| 419529 | WELL | PR | 06/15/2014 | LO | 045-19951 | Frei A18 | PR |
| 419530 | WELL | DG | 10/07/2019 | LO | 045-19952 | Frei A4 | DG |
| 419532 | WELL | PR | 06/24/2015 | LO | 045-19953 | Frei A23 | PR |
| 419534 | WELL | DG | 06/08/2016 | LO | 045-19954 | Frei A2 | DG |
| 419535 | WELL | PR | 06/08/2014 | OW | 045-19955 | Frei A19 | PR |
| 419539 | WELL | DG | 10/07/2019 | LO | 045-19958 | Frei A1 | DG |
| 419540 | WELL | DG | 10/07/2019 | LO | 045-19959 | Frei A3 | DG |
| 419541 | WELL | PR | 06/22/2015 | LO | 045-19960 | Frei A24 | PR |
| 419542 | WELL | PR | 09/24/2014 | LO | 045-19961 | Frei A10 | PR |

General Comment:

COGCC Inspection Report Summary

On Friday 11/20/20 at approximately 0930, I, Inspector Scott Ramsey, conducted a routine inspection at URSA Frei A, at Location # 417777 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:

- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance which in turn can lead to tracking
- Cut slopes need stabilization
- Debris
- Staining

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: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | DEBRIS | | |
| Comment: | Debris by well heads and in containment | | |
| Corrective Action: | remove all debris | Date: | 12/18/2020 |
| Type | OTHER | | |
| Comment: | Staining between separators and tank battery | | |
| Corrective Action: | remove staining | Date: | 12/18/2020 |

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: Bird Protectors | # 11 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Deadman # & Marked | # 7 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Emission Control Device | # 2 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Horizontal Heated Separator | # 16 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: | portable chemical tank at well heads | | | | |
| Corrective Action: | | | | Date: | |
| Type: Plunger Lift | # 12 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Gas Meter Run | # 12 | | | | |
| Comment: | All meters have been calibrated on location within the past year. | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bradenhead | # 12 | | | | |
| Comment: | Braden heads have telemetry for monitoring. | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|--|----------|-----------|---------|--------|--|
| 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 | |
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| | | | | | | |
|--------------------|------------------------|---------------------|---------------------|-------------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 3 | 300 BBLs | STEEL AST | | , | |
| Comment: | One (1) tank is heated | | | | | |
| 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: | 417823 | Type: | WELL | API Number: | 045-19639 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417824 | Type: | WELL | API Number: | 045-19640 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417825 | Type: | WELL | API Number: | 045-19641 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417829 | Type: | WELL | API Number: | 045-19642 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 419521 | Type: | WELL | API Number: | 045-19945 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 419524 | Type: | WELL | API Number: | 045-19946 | Status: | XX | Insp. Status: | XX |
| Facility ID: | 419525 | Type: | WELL | API Number: | 045-19947 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 419527 | Type: | WELL | API Number: | 045-19949 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 419529 | Type: | WELL | API Number: | 045-19951 | Status: | PR | Insp. Status: | PR |

| <u>Producing Well</u> | | | | |
|------------------------------|-----------|-------|------|---|
| Comment: | producing | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 419530 | Type: | WELL | API Number: 045-19952 Status: DG Insp. Status: DG |
| | | | | |
| Facility ID: | 419532 | Type: | WELL | API Number: 045-19953 Status: PR Insp. Status: PR |
| | | | | |
| <u>Producing Well</u> | | | | |
| Comment: | producing | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 419534 | Type: | WELL | API Number: 045-19954 Status: DG Insp. Status: DG |
| | | | | |
| Facility ID: | 419535 | Type: | WELL | API Number: 045-19955 Status: PR Insp. Status: PR |
| | | | | |
| <u>Producing Well</u> | | | | |
| Comment: | producing | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 419539 | Type: | WELL | API Number: 045-19958 Status: DG Insp. Status: DG |
| | | | | |
| Facility ID: | 419540 | Type: | WELL | API Number: 045-19959 Status: DG Insp. Status: DG |
| | | | | |
| Facility ID: | 419541 | Type: | WELL | API Number: 045-19960 Status: PR Insp. Status: PR |
| | | | | |
| <u>Producing Well</u> | | | | |
| Comment: | producing | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 419542 | Type: | WELL | API Number: 045-19961 Status: PR Insp. Status: PR |
| | | | | |
| <u>Producing Well</u> | | | | |
| Comment: | producing | | | |
| Corrective Action: | | | | Date: |
| | | | | |

| Environmental | |
|------------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | <div></div> <div>Date: </div> |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Retention Ponds | | | | | | |
| Ditches | | | | | | |
| Berms | | Ditches | | | | |

Comment: • Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
 BMP's require maintenance which in turn can lead to tracking
 • Cut slopes need stabilization
 No evidence of tracking control BMP's

Corrective Action: Maintain BMP's
 Provide proof of tracking control BMP's

Date: 12/18/2020

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 |
|--------------|-------------|---|
| 700701913 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295637 |