

**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:

12/02/2020

Submitted Date:

12/02/2020

Document Number:

700701966**FIELD INSPECTION FORM**

Loc ID 335539	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>10447</u> Name of Operator: <u>URSA OPERATING COMPANY LLC</u> Address: <u>950 17TH STREET, SUITE 1900</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				<b>Findings:</b> <u>16</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291673	WELL	PR	07/01/2020	GW	045-14477	MCPHERSON A3	PR
291678	WELL	XX	04/02/2018	LO	045-14474	McPherson A1	XX
291679	WELL	PR	05/22/2012	GW	045-14475	McPherson A8	PR
291680	WELL	PR	07/01/2020	GW	045-14476	MCPHERSON A4	PR
298100	WELL	PR	05/17/2012	GW	045-17067	McPherson A6	PR
298101	WELL	PR	07/01/2020	GW	045-17068	MCPHERSON A9	PR
298102	WELL	PR	06/11/2013	GW	045-17069	MCPHERSON A2	PR
298103	WELL	PR	05/23/2012	GW	045-17070	McPherson A12	PR
298104	WELL	PR	05/25/2012	OW	045-17071	McPherson A11	PR
298105	WELL	PR	05/22/2012	GW	045-17072	McPherson A7	PR

**General Comment:**

COGCC Inspection Report Summary  
 On Wednesday 12/2/20 at approximately 1400, I, Inspector Scott Ramsey, conducted a routine inspection at URSA Mcpherson A, at Location # 335539 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
- No evidence of tracking control BMP's
- Erosion and sediment migration (run off) on north side of location riling is occurring before and after sediment trap
- Sediment trap needs maintained

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

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
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:	_____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 9		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 7		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
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	2	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:	291673	Type:	WELL	API Number:	045-14477	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	291678	Type:	WELL	API Number:	045-14474	Status:	XX	Insp. Status:	XX
Facility ID:	291679	Type:	WELL	API Number:	045-14475	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	291680	Type:	WELL	API Number:	045-14476	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298100	Type:	WELL	API Number:	045-17067	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298101	Type:	WELL	API Number:	045-17068	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298102	Type:	WELL	API Number:	045-17069	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298103	Type:	WELL	API Number:	045-17070	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298104	Type:	WELL	API Number:	045-17071	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>			
Comment:	producing		
Corrective Action:		Date:	
Facility ID: 298105    Type: WELL    API Number: 045-17072    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
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
Berms		Ditches				
Ditches		Culverts				
Sediment Traps						

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  
 • No evidence of tracking control BMP's  
 • Erosion and sediment migration (run off) on north side of location riling is occurring before and after sediment trap  
 • Sediment trap needs maintained

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

Date: 01/06/2021

**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
700701971	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301888">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301888</a>