

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/03/2020

Submitted Date:

12/03/2020

Document Number:

700701974

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 335547 _____ Ramsey, Scott _____ 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:

- 9 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 289971 | WELL | PR | 09/01/2020 | GW | 045-13927 | GENTRY E1 | PR |
| 290735 | WELL | PR | 08/01/2020 | GW | 045-14191 | GENTRY E6 | PR |
| 290736 | WELL | PR | 09/01/2020 | GW | 045-14190 | GENTRY E8 | PR |
| 295316 | WELL | XX | 04/02/2018 | LO | 045-15717 | Gentry E9 | XX |
| 295318 | WELL | XX | 04/02/2018 | LO | 045-15718 | Gentry E11 | XX |
| 295322 | WELL | XX | 04/02/2018 | LO | 045-15719 | Gentry E7 | XX |
| 295662 | WELL | XX | 04/02/2018 | LO | 045-15803 | Gentry E5 | XX |

General Comment:**COGCC Inspection Report Summary**

On Wednesday 12/3/20 at approximately 1030, I, Inspector Scott Ramsey, conducted a routine inspection at URSA Gentry E, at Location # 335547 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 slope behind tank battery is eroding and needs stabilization
 - No evidence of tracking control BMP's
- 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: | | | 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 | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| 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: | | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Gas Meter Run | # 3 | | corrective date |
| Comment: | All meters have been calibrated on location within the past year. | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |

| | | | |
|-------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 3 | | |
| Comment: | Braden heads have telemetry for monitoring. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | 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: | | | | | |
| 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: | <u>289971</u> | Type: | <u>WELL</u> | API Number: | <u>045-13927</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>290735</u> | Type: | <u>WELL</u> | API Number: | <u>045-14191</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>290736</u> | Type: | <u>WELL</u> | API Number: | <u>045-14190</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>295316</u> | Type: | <u>WELL</u> | API Number: | <u>045-15717</u> | Status: | <u>XX</u> | Insp. Status: | <u>XX</u> |
| Facility ID: | <u>295318</u> | Type: | <u>WELL</u> | API Number: | <u>045-15718</u> | Status: | <u>XX</u> | Insp. Status: | <u>XX</u> |
| Facility ID: | <u>295322</u> | Type: | <u>WELL</u> | API Number: | <u>045-15719</u> | Status: | <u>XX</u> | Insp. Status: | <u>XX</u> |
| Facility ID: | <u>295662</u> | Type: | <u>WELL</u> | API Number: | <u>045-15803</u> | Status: | <u>XX</u> | Insp. Status: | <u>XX</u> |

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 | | Culverts | | | | |
| | | 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 slope behind tank battery is eroding and needs stabilization
 • No evidence of tracking control BMP's

Corrective Action:
 maintain all BMP's
 Provide proof of tracking control BMP's

Date: 01/07/2021

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 |
|--------------|----------------------|---|
| 402546276 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302813 |
| 700701981 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302800 |