

**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:

05/02/2019

Submitted Date:

05/03/2019

Document Number:

689703109**FIELD INSPECTION FORM**

Loc ID 447695	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 33 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: 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>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Colby, Lou		lou.colby@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447698	WELL	PR	01/09/2018	GW	045-23310	BMC B 12D-18-07-95	PR
447706	WELL	PR	03/24/2018	GW	045-23318	BMC B 23D-18-07-95	PR
447707	WELL	PR	03/27/2018	GW	045-23319	BMC B 14A-18-07-95	PR
447708	WELL	PR	02/02/2018	GW	045-23320	BMC B 23B-18-07-95	PR
447709	WELL	PR	03/28/2018	GW	045-23321	BMC B 23A-18-07-95	PR
447710	WELL	PR	03/01/2018	GW	045-23322	BMC B 13B-18-07-95	PR
447711	WELL	PR	02/08/2018	GW	045-23323	BMC B 13C-18-07-95	PR
447712	WELL	PR	02/22/2018	GW	045-23324	BMC B 23C-18-07-95	PR
447713	WELL	PR	02/23/2018	GW	045-23325	BMC B 13D-18-07-95	PR
447715	WELL	PR	01/19/2018	GW	045-23327	BMC B 13A-18-07-95	PR
447716	WELL	PR	01/14/2018	GW	045-23328	BMC B 22D-18-07-95	PR
449469	WELL	PR	12/10/2017	GW	045-23477	BMC B 32B-13-07-96	PR
449470	WELL	PR	11/29/2017	GW	045-23478	BMC B 42A-13-07-96	PR
449474	WELL	PR	11/23/2017	GW	045-23479	BMC B 41C-13-07-96	PR
449475	WELL	PR	12/30/2017	GW	045-23480	BMC B 42C-13-07-96	PR
449478	WELL	PR	02/10/2018	GW	045-23481	BMC B 43B-13-07-96	PR
449479	WELL	PR	11/27/2017	GW	045-23482	BMC B 32A-13-07-96	PR
449480	WELL	PR	04/04/2018	GW	045-23483	BMC B 43A-13-07-96	PR
449482	WELL	PR	01/07/2018	GW	045-23484	BMC B 42D-13-07-96	PR

449484	WELL	PR	12/21/2017	GW	045-23485	BMC B 32C-13-07-96	PR
449485	WELL	PR	02/28/2018	GW	045-23486	BMC B 43C-13-07-96	PR
449487	WELL	PR	12/22/2017	GW	045-23487	BMC B 42B-13-07-96	PR
449489	WELL	PR	11/28/2017	GW	045-23488	BMC B 41B-13-07-96	PR
449490	WELL	PR	11/28/2017	GW	045-23489	BMC B 41D-13-07-96	PR

General Comment:

COGCC Inspection Report Summary

On (Thursday) (0502/2019) at approximately (1100 hours), I, Inspector (Mike Longworth), conducted a (Follow up) inspection at (Ursa Operating Company LLC) (BMC B), at (447695) in (Garfield County) Colorado.

While there, I observed (Type of Operation: Production.)

During this inspection the following possible compliance issues were observed:

1. Cellar not back filled per Notice to Operators: Procedures for Preset Conductors. Comply with the 1003 interim reclamation rules.

Corrective action date 06/07/2019 See attached photos.

2. Subsidence of postholes from removed sound walls. Sediment build up in access road ditch. Install or repair required BMPs per Rule 1002.f. Corrective action date 06/07/2019 See attached photo.

I spoke with (Dave ? and Dave ? Production Pumpers) (Ursa Operating Company LLC) and (Informed them of the subsiding posthole behind tank battery)

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 855-625-9922

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weed debris have been cleared from behind separators.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	#		
Comment:	All deadmen are marked.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	447698	Type:	WELL	API Number:	045-23310	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	447706	Type:	WELL	API Number:	045-23318	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	447707	Type:	WELL	API Number:	045-23319	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	447708	Type:	WELL	API Number:	045-23320	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	447709	Type:	WELL	API Number:	045-23321	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	447710	Type:	WELL	API Number:	045-23322	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	447711	Type:	WELL	API Number:	045-23323	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	447712	Type:	WELL	API Number:	045-23324	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 447713	Type: WELL	API Number: 045-23325	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 447715	Type: WELL	API Number: 045-23327	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 447716	Type: WELL	API Number: 045-23328	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 449469	Type: WELL	API Number: 045-23477	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 449470	Type: WELL	API Number: 045-23478	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 449474	Type: WELL	API Number: 045-23479	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 449475	Type: WELL	API Number: 045-23480	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 449478	Type: WELL	API Number: 045-23481	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID:	449479	Type:	WELL	API Number:	045-23482	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	449480	Type:	WELL	API Number:	045-23483	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	449482	Type:	WELL	API Number:	045-23484	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	449484	Type:	WELL	API Number:	045-23485	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	449485	Type:	WELL	API Number:	045-23486	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	449487	Type:	WELL	API Number:	045-23487	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	449489	Type:	WELL	API Number:	045-23488	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	449490	Type:	WELL	API Number:	045-23489	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Fail

Comment

Open cellar and with capped conductor.
 FORM 4 SUBMITTED (In process) doc# 401750733
 CEMENT JOB SUMMARY doc# 401753872
 Cellar not back filled per Notice to Operators: Procedures for Preset Conductors

Corrective Action

Comply with the 1003 interim reclamation rules.

Date **06/07/2019**

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches	Fail			Sediment build up.
Comment:		Subsidence of postholes from removed sound walls. Sediment build up in access road ditch.				Date: 06/07/2019
Corrective Action:		Install or repair required BMPs per Rule 1002.f.				
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
Follow up to inspection 689701692 Weeds have been cleared from behind separators. Deadmen have been marked.	longworm	05/02/2019

Attached Documents

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

Document Num	Description	URL
402032439	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4815115
689703111	Inspection 689703109 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4815100