

**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:

08/19/2019

Submitted Date:

08/19/2019

Document Number:

679705127

**FIELD INSPECTION FORM**

Loc ID 335705 Inspector Name: Moran, Rick On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 18 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         |
|-----------------|--------------|----------------------------|-----------------|
| Kellerby, Shaun | 970-712-1248 | 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------------|-------------|
| 301         | WELL | PR     | 10/01/2017  | GW         | 103-11178 | FEDERAL 397-3K-K3         | PR          |
| 302         | WELL | PR     | 10/01/2017  | GW         | 103-11179 | FEDERAL 397-3K-L3         | PR          |
| 454060      | WELL | XX     | 02/15/2018  |            | 103-12308 | JIMMY GULCH 3K 33B-3-3-97 | ND          |
| 454061      | WELL | XX     | 02/15/2018  |            | 103-12309 | JIMMY GULCH 3K 23B-3-3-97 | ND          |
| 454062      | WELL | XX     | 02/15/2018  |            | 103-12310 | JIMMY GULCH 3K 43C-3-3-97 | ND          |
| 454063      | WELL | XX     | 02/15/2018  |            | 103-12311 | JIMMY GULCH 3K 22D-3-3-97 | ND          |
| 454064      | WELL | XX     | 02/15/2018  |            | 103-12312 | JIMMY GULCH 3K 33A-3-3-97 | ND          |
| 454065      | WELL | XX     | 02/15/2018  |            | 103-12313 | JIMMY GULCH 3K 23A-3-3-97 | ND          |
| 454066      | WELL | XX     | 02/15/2018  |            | 103-12314 | JIMMY GULCH 3K 13A-3-3-97 | ND          |
| 454067      | WELL | XX     | 02/15/2018  |            | 103-12315 | JIMMY GULCH 3K 43A-3-3-97 | ND          |
| 454068      | WELL | XX     | 02/15/2018  |            | 103-12316 | JIMMY GULCH 3K 13B-3-3-97 | ND          |
| 454069      | WELL | XX     | 02/15/2018  |            | 103-12317 | JIMMY GULCH 3K 43B-3-3-97 | ND          |

**General Comment:**

COGCC Inspection Report Summary.

On 8-19-2019 at approximately 13:00, inspector Rick Moran, conducted a routine inspection at URSA well Federal 397-3K-K3 & L3 in Rio Blanco county.

During this inspection the following compliance issues were observed:

- 1) Holes in liner. Photo 2 & 3. Complete by 9-19-2019.

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 679705127.

**Location**

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:

Corrective Action:

Date:

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |           |       |  |
|--------------------|-----------|-------|--|
| Type               | SEPARATOR |       |  |
| Comment:           |           |       |  |
| Corrective Action: |           | Date: |  |

**Equipment:**

| Type                              |     |       | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Plunger Lift                | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Ancillary equipment         | # 1 |       |                 |
| Comment: MC MX 4-2311             |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Deadman # & Marked          | # 1 |       |                 |

|                       |     |  |       |
|-----------------------|-----|--|-------|
| Comment:              |     |  |       |
| Corrective Action:    |     |  | Date: |
| Type: Bird Protectors | # 2 |  |       |
| Comment:              |     |  |       |
| Corrective Action:    |     |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER     | 2 | 400 BBLs | STEEL AST |         | 39.816000,-108.268800 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              | Adequate |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CONDENSATE         | 2 | 400 BBLs | STEEL AST |         | 39.816000,-108.268800 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|--|---------------------|---------------------|------------------|
| Metal              | Adequate   | Walls Insufficient  |                     | Inadequate       |
| Comment:           | Two liner holes ~2" in diameter. Also several smaller holes.                       |                     |                     |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). |                     |                     | Date: 09/19/2019 |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    |       |
|                    |    | Date: |

**Flaring:**

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

| Inspected Facilities   |                   |                              |                   |                         |
|--|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>301</u>  | Type: <u>WELL</u> | API Number: <u>103-11178</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well   |                   |                              |                   |                         |
| Comment: <u>Producing well on plunger lift.</u>  |                   |                              |                   |                         |
| Corrective Action:   |                   | Date:                        |                   |                         |
| Facility ID: <u>302</u>  | Type: <u>WELL</u> | API Number: <u>103-11179</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well   |                   |                              |                   |                         |
| Comment: <u>Producing well.</u>  |                   |                              |                   |                         |
| Corrective Action:   |                   | Date:                        |                   |                         |
| Facility ID: <u>454060</u>   | Type: <u>WELL</u> | API Number: <u>103-12308</u> | Status: <u>XX</u> | Insp. Status: <u>ND</u> |
| Idle Well  |                   |                              |                   |                         |
| Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned |                   | Reminder: _____              |                   |                         |
| Comment: <u>Well not drilled.</u>  |                   |                              |                   |                         |
| Corrective Action:   |                   | Date:                        |                   |                         |
| Facility ID: <u>454061</u>   | Type: <u>WELL</u> | API Number: <u>103-12309</u> | Status: <u>XX</u> | Insp. Status: <u>ND</u> |
| Idle Well  |                   |                              |                   |                         |
| Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned |                   | Reminder: _____              |                   |                         |
| Comment: <u>Well not drilled.</u>  |                   |                              |                   |                         |
| Corrective Action:   |                   | Date:                        |                   |                         |
| Facility ID: <u>454062</u>   | Type: <u>WELL</u> | API Number: <u>103-12310</u> | Status: <u>XX</u> | Insp. Status: <u>ND</u> |
| Idle Well  |                   |                              |                   |                         |
| Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned |                   | Reminder: _____              |                   |                         |
| Comment: <u>Well not drilled.</u>  |                   |                              |                   |                         |
| Corrective Action:   |                   | Date:                        |                   |                         |
| Facility ID: <u>454063</u>   | Type: <u>WELL</u> | API Number: <u>103-12311</u> | Status: <u>XX</u> | Insp. Status: <u>ND</u> |
| Idle Well  |                   |                              |                   |                         |
| Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned |                   | Reminder: _____              |                   |                         |
| Comment: <u>Well not drilled.</u>  |                   |                              |                   |                         |
| Corrective Action:   |                   | Date:                        |                   |                         |
| Facility ID: <u>454064</u>   | Type: <u>WELL</u> | API Number: <u>103-12312</u> | Status: <u>XX</u> | Insp. Status: <u>ND</u> |
| Idle Well  |                   |                              |                   |                         |
| Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned |                   | Reminder: _____              |                   |                         |
| Comment: <u>Well not drilled.</u>  |                   |                              |                   |                         |
| Corrective Action:   |                   | Date:                        |                   |                         |

**Idle Well**

Purpose:  Shut In       Temporarily Abandoned      Reminder: \_\_\_\_\_

Comment:

Corrective Action:       Date: \_\_\_\_\_

Facility ID: 454065    Type: WELL    API Number: 103-12313    Status: XX    Insp. Status: ND

**Idle Well**

Purpose:  Shut In       Temporarily Abandoned      Reminder: \_\_\_\_\_

Comment:

Corrective Action:       Date: \_\_\_\_\_

Facility ID: 454066    Type: WELL    API Number: 103-12314    Status: XX    Insp. Status: ND

**Idle Well**

Purpose:  Shut In       Temporarily Abandoned      Reminder: \_\_\_\_\_

Comment:

Corrective Action:       Date: \_\_\_\_\_

Facility ID: 454067    Type: WELL    API Number: 103-12315    Status: XX    Insp. Status: ND

**Idle Well**

Purpose:  Shut In       Temporarily Abandoned      Reminder: \_\_\_\_\_

Comment:

Corrective Action:       Date: \_\_\_\_\_

Facility ID: 454068    Type: WELL    API Number: 103-12316    Status: XX    Insp. Status: ND

**Idle Well**

Purpose:  Shut In       Temporarily Abandoned      Reminder: \_\_\_\_\_

Comment:

Corrective Action:       Date: \_\_\_\_\_

Facility ID: 454069    Type: WELL    API Number: 103-12317    Status: XX    Insp. Status: ND

**Idle Well**

Purpose:  Shut In       Temporarily Abandoned      Reminder: \_\_\_\_\_

Comment:

Corrective Action:       Date: \_\_\_\_\_

**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          | Pass            |                         |                       | Material Handling And Spill Prevention | Pass                     |         |
| Berms            | Pass            |                         |                       |  |                          |         |

Comment: No apparent significant soil migration, erosion, or soil movement on location.

Corrective Action:

Date: \_\_\_\_\_

**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   |
|--------------|-------------------|---|
| 679705128    | inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913784">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913784</a> |