

**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:

11/15/2019

Submitted Date:

11/15/2019

Document Number:

694900789

FIELD INSPECTION FORM

Loc ID 417777 Inspector Name: Ramsey, Scott 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:

- 21 Number of Comments
- 3 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
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
419532	WELL	PR	06/24/2015	LO	045-19953	Frei A23	PR
419535	WELL	PR	06/08/2014	OW	045-19955	Frei A19	PR
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 11/15/19 at approximately 11:30 AM, I, Inspector Scott Ramsey, conducted a routine inspection at URSA Frei A pad, at Location # 417777 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

- Debris behind alongside and inside tank battery
- Rat hole not maintained
- Wildlife escape boards on wells Frei A# and A4 need repositioned
- Dead man marker in pieces
- Staining in containment

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 ActionL			Date:

Overall Good:

Emergency Contact Number:	
Comment:	<input type="text" value="911"/>
Corrective Action:	<input type="text"/>
	Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	staining in containment		
Corrective Action:	remove staining		Date: 11/29/2019
Type	DEBRIS		
Comment:	debris behind, along side and inside of tank battery also broken deadman marker see photos		
Corrective Action:	remove debris		Date: 11/29/2019
Type	OTHER		
Comment:	old rat hole exposed and escape boards in two cellers see photos		
Corrective Action:	Maintain rat hole/ reposition wildlife escape boards		Date: 11/29/2019

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	WELLHEAD		
Comment:	livestock		
Corrective Action:			Date:

Equipment:			corrective date
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:

Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank		
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLs	STEEL AST		,
Comment:	centralized containment				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLs	STEEL AST		,
Comment:	1 tank is heated centralized containment				
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:	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
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: <u>419532</u>	Type: <u>WELL</u>	API Number: <u>045-19953</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>419535</u>	Type: <u>WELL</u>	API Number: <u>045-19955</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>419541</u>	Type: <u>WELL</u>	API Number: <u>045-19960</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>419542</u>	Type: <u>WELL</u>	API Number: <u>045-19961</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
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
Gravel		Gravel				
Compaction		Ditches				
Berms		Compaction				

Comment:

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
402241168	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4990337
694900790	694900789	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4990336