

**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:

03/16/2020

Submitted Date:

03/17/2020

Document Number:

700400508**FIELD INSPECTION FORM**

Loc ID 335678 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num:

Operator Information:OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 950 17TH STREET, SUITE 1900City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:31 Number of Comments1 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	All inspections
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286898	WELL	SI	01/01/2019	GW	103-10904	BOIES C-24O-O2	SI
290614	WELL	XX	09/13/2018	LO	103-11016	Boies Ranch C-24O FED 32C-25-02-98	DG
294785	WELL	XX	07/19/2018	LO	103-11217	Boies Ranch C-24O FED 32B-25-02-98	PR
294787	WELL	PR	04/02/2009	GW	103-11218	BOIES C-24O-P1	PR
294864	WELL	PR	03/30/2009	GW	103-11219	BOIES C-24O-O1	PR
299570	WELL	SI	09/01/2019	GW	103-11416	BOIES C-24O-O4	SI
299983	WELL	XX	07/19/2018	LO	103-11431	Boies Ranch C-24O FED 22B-25-02-98	DG
299984	WELL	XX	07/19/2018	LO	103-11432	Boies Ranch C-24O FED 22A-25-02-98	DG
449826	WELL	PR	01/08/2019	GW	103-12279	Boies Ranch C-24O FED 43A-24-02-98	PR
449829	WELL	PR	09/18/2017	GW	103-12280	Boies Ranch C-24O FED 32C-24-02-98	PR
449832	WELL	PR	11/19/2018		103-12281	Boies Ranch C-24O FED 32B-24-02-98	PR
449837	WELL	PR	12/01/2018		103-12282	Boies Ranch C-24O FED 42B-24-02-98	PR
449838	WELL	PR	10/14/2017	GW	103-12283	Boies Ranch C-24O FED 32D-24-02-98	PR
449842	WELL	PR	12/01/2018		103-12284	Boies Ranch C-24O FED 42C-24-02-98	PR
449844	WELL	PR	09/18/2017	GW	103-12285	Boies Ranch C-24O FED 42D-24-02-98	PR

449876	WELL	PR	12/01/2018		103-12286	Boies Ranch C-24O FED 32A-24-02-98	PR
458038	WELL	PR	06/01/2019		103-12334	Boies Ranch C-24O FED 21C-25-02-98	PR
458041	WELL	PR	05/15/2019		103-12335	Boies Ranch C-24O FED 31B-25-02-98	DG
458043	WELL	PR	04/01/2019		103-12336	Boies Ranch C-24O FED 21B-25-02-98	PR
458045	WELL	PR	06/01/2019		103-12337	Boies Ranch C-24O FED 31D-25-02-98	PR
458046	WELL	DG	01/28/2019		103-12338	Boies Ranch C-24O FED 32A-25-02-98	SI
458049	WELL	PR	04/01/2019		103-12339	Boies Ranch C-24O FED 31C-25-02-98	PR
458051	WELL	PR	05/15/2019		103-12340	Boies Ranch C-24O FED 21A-25-02-98	PR
458052	WELL	DG	01/31/2019		103-12341	Boies Ranch C-24O FED 21D-25-02-98	SI

General Comment:

COGCC Inspection Report Summary.

On 3-16-2020 at approximately 12:30, inspector Rick Moran, conducted a follow up inspection at URSA well pad 24O in Rio Blanco county of FIR document 700400325.

The following compliance issues were resolved:

- 1) No well head signs present on 6 wells.

Additional compliance issues:

- 1) 4 wells identified with well heads signs that don't match drilling or production records. Photos 8, 9, 10, 11. Complete by 4-16-2020.

Note: Only 6 of 24 well head signs were looked at to see if the well head sign matched data records submitted to the COGCC. The inspector was uncertain when an incorrect sign was on a well head and / or a well status form was not submitted to the COGCC.

A follow up inspection will occur to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 700400508.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	4 wells identified with well heads signs that don't match drilling or production records. 103-11217 is producing. No record of the well drilled. API number doesn't match well name. 103-12388 is shut in. Database well status is drilling. 103-12341 is shut in. Database well status is drilling. 103-12335 is rat hole. Database well status is producing. API number doesn't match well name.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	04/16/2020
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	4 metal containers on east edge of location. Unused pipe & wire spool near near separators. The inspector was uncertain if the equipment is still needed on location.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Container of methanol and 3 containers of foam agent.		
Corrective Action:			Date:
Type: Emission Control Device	# 4		
Comment:	Two on trailers.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 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		Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					
Corrective Action:					
Corrective Action:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient		Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 286898 Type: WELL API Number: 103-10904 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last recorded production December 2018.

Corrective Action: _____ Date: _____

Facility ID: 290614 Type: WELL API Number: 103-11016 Status: XX Insp. Status: DG

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: rat hole

Corrective Action: _____ Date: _____

Facility ID: 294785 Type: WELL API Number: 103-11217 Status: XX Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

Facility ID: 294787 Type: WELL API Number: 103-11218 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

Facility ID: 294864 Type: WELL API Number: 103-11219 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

Facility ID: 299570 Type: WELL API Number: 103-11416 Status: SI Insp. Status: SI

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last recorded production August 2019.

Corrective Action: _____ Date: _____

Facility ID: 299983 Type: WELL API Number: 103-11431 Status: XX Insp. Status: DG

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: rat hole

Corrective Action: _____ Date: _____

Facility ID: <u>299984</u>	Type: <u>WELL</u>	API Number: <u>103-11432</u>	Status: <u>XX</u>	Insp. Status: <u>DG</u>
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <u>rat hole</u>				
Corrective Action: _____				Date: _____
Facility ID: <u>449826</u>	Type: <u>WELL</u>	API Number: <u>103-12279</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: _____				Date: _____
Facility ID: <u>449829</u>	Type: <u>WELL</u>	API Number: <u>103-12280</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: _____				Date: _____
Facility ID: <u>449832</u>	Type: <u>WELL</u>	API Number: <u>103-12281</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: _____				Date: _____
Facility ID: <u>449837</u>	Type: <u>WELL</u>	API Number: <u>103-12282</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: _____				Date: _____
Facility ID: <u>449838</u>	Type: <u>WELL</u>	API Number: <u>103-12283</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: _____				Date: _____
Facility ID: <u>449842</u>	Type: <u>WELL</u>	API Number: <u>103-12284</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: _____				Date: _____
Facility ID: <u>449844</u>	Type: <u>WELL</u>	API Number: <u>103-12285</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: _____				Date: _____

Facility ID: 449876 Type: WELL API Number: 103-12286 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 458038 Type: WELL API Number: 103-12334 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 458041 Type: WELL API Number: 103-12335 Status: PR Insp. Status: DG

Idle WellPurpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: rat hole

Corrective Action:

Date: _____

Facility ID: 458043 Type: WELL API Number: 103-12336 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 458045 Type: WELL API Number: 103-12337 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 458046 Type: WELL API Number: 103-12338 Status: DG Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: No history of production.

Corrective Action:

Date: _____

Facility ID: 458049 Type: WELL API Number: 103-12339 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 458051 Type: WELL API Number: 103-12340 Status: PR Insp. Status: PR

Producing WellComment: [PR](#)

Corrective Action:

Date:

Facility ID: 458052 Type: WELL API Number: 103-12341 Status: DG Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [No history of production.](#)

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
Berms	Pass			Material Handling And Spill Prevention	Pass	
Waddles	Pass					

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
402345560	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5098551
700400509	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5098544