

**FORM
INSP**Rev
X/20**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:

03/22/2021

Submitted Date:

03/23/2021

Document Number:

699802805

FIELD INSPECTION FORMLoc ID: 422286 Inspector Name: De Paolo, Corey On-Site Inspection: ☐ 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:

31 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 | | dknudson@ursaresources.com | |
| , TEP | | COGCCInspectionReports@terraep.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 422279 | WELL | PR | 11/06/2014 | OW | 045-20527 | BAT 14C-17-07-95 | PR |
| 422280 | WELL | PR | 09/24/2014 | OW | 045-20528 | BAT 34A-18-07-95 | PR |
| 422282 | WELL | PR | 08/18/2015 | GW | 045-20530 | BAT 24A-18-07-95 | PR |
| 422283 | WELL | PR | 02/16/2014 | GW | 045-20531 | BAT 33C-18-07-95 | PR |
| 422284 | WELL | PR | 02/17/2014 | OW | 045-20532 | BAT 33B-18-07-95 | PR |
| 422285 | WELL | PR | 09/24/2014 | OW | 045-20533 | BAT 34D-18-07-95 | PR |
| 422287 | WELL | PR | 09/24/2014 | OW | 045-20534 | BAT 34C-18-07-95 | PR |
| 422288 | WELL | PR | 02/14/2014 | GW | 045-20535 | BAT 33A-18-07-95 | PR |
| 422292 | WELL | PR | 09/24/2014 | OW | 045-20539 | BAT 14A-17-07-95 | PR |
| 422293 | WELL | PR | 09/24/2014 | OW | 045-20540 | BAT 34B-18-07-95 | PR |
| 422295 | WELL | PR | 02/16/2014 | GW | 045-20542 | BAT 13C-17-07-95 | PR |
| 422296 | WELL | PR | 11/06/2014 | OW | 045-20543 | BAT 33D-18-07-95 | PR |
| 422342 | WELL | PR | 03/17/2014 | GW | 045-20565 | BAT 13A-17-07-95 | PR |
| 441497 | WELL | PR | 08/19/2015 | GW | 045-22836 | BAT 24B-18-07-95 | PR |
| 441498 | WELL | PR | 08/19/2015 | GW | 045-22837 | BAT 24C-18-07-95 | PR |
| 441499 | WELL | PR | 08/14/2015 | GW | 045-22838 | BAT 24D-18-07-95 | PR |

General Comment:

COGCC Inspection Report Summary

On Monday 3/22/21 at approximately 15:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at URSA OPERATING COMPANY LLC Monument Ridge Pad /, Location #422286 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

1) Location lacks stabilization. See photo #3234 and #3235. No form of tracking control at entrance location. See photo #3236. Culvert at entrance to location full of sediment. See photo #3237 Culvert's capacity reduced due to sediment accumulation. See photo #3238 with a corrective action date of 4/6/21.

-Location is located in a high priority habitat area.

A follow up on this site inspection needs to 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 | L | Date: | |

Overall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

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

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Livestock panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-----------------------------------|-------|--|
| Type | LOCATION | | |
| Comment: | Barbed wire fence around location | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 16 | | |
| Comment: | All meter runs have been calibrated in the last year. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 16 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 16 | | |
| Comment: | Pressure transducers located on all braden heads. All braden head valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 16 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 6 | 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: | 422279 | Type: | WELL | API Number: | 045-20527 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422280 | Type: | WELL | API Number: | 045-20528 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422282 | Type: | WELL | API Number: | 045-20530 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422283 | Type: | WELL | API Number: | 045-20531 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422284 | Type: | WELL | API Number: | 045-20532 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422285 | Type: | WELL | API Number: | 045-20533 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422287 | Type: | WELL | API Number: | 045-20534 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422288 | Type: | WELL | API Number: | 045-20535 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 422292 | Type: | WELL | API Number: | 045-20539 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422293 | Type: | WELL | API Number: | 045-20540 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422295 | Type: | WELL | API Number: | 045-20542 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422296 | Type: | WELL | API Number: | 045-20543 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422342 | Type: | WELL | API Number: | 045-20565 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 441497 | Type: | WELL | API Number: | 045-22836 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 441498 | Type: | WELL | API Number: | 045-22837 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 441499 | Type: | WELL | API Number: | 045-22838 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------------------------|
| Sediment Traps | | | | | | |
| Culverts | Fail | | | | | Culvert's capacity reduced |
| | | Ditches | | | | |
| Gravel | | | | | | |
| | | Sediment Traps | | | | |
| Other | Fail | | | | | No form of tracking control |
| Berms | | | | | | |
| Compaction | Fail | | | | | Location lacks stabilization. |
| | | Culverts | | | | |
| | | Berms | | | | |
| | | Gravel | | | | |

Comment: [Location lacks stabilization. See photo #3234 and #3235. No form of tracking control at entrance location. See photo #3236. Culvert at entrance to location full of sediment. See photo #3237 Culvert's capacity reduced due to sediment accumulation. See photo #3238.](#)

Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations](#)

Date: 04/06/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Refer to Storm water for corrective actions. | depaoloc | 03/23/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 699802806 | Photos for Insp. #699802805 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385141 |