

**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:

03/22/2021

Document Number:

699802803

**FIELD INSPECTION FORM**

Loc ID 159652	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 10447 Name of Operator: URSA OPERATING COMPANY LLC Address: 950 17TH STREET, SUITE 1900 City: DENVER State: CO Zip: 80202				<b>Findings:</b> 37 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Knudson, Dwayne		dknudson@ursaresources.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159624	WELL	PR	11/01/2015	GW	045-22748	YATER 21C-17-07-95	PR
159625	WELL	PR	10/19/2015	GW	045-22749	YATER 21D-17-07-95	PR
159627	WELL	PR	07/09/2015	GW	045-22750	YATER 43C-18-07-95	PR
159629	WELL	PR	10/19/2015	GW	045-22752	YATER 11D-17-07-95	PR
159630	WELL	PR	05/24/2015	GW	045-22753	YATER 22C-17-07-95	PR
159634	WELL	PR	07/09/2015	GW	045-22757	YATER 42D-18-07-95	PR
159635	WELL	PR	11/08/2015	GW	045-22758	YATER 22B-17-07-95	PR
159636	WELL	PR	11/01/2015	GW	045-22759	YATER 11C-17-07-95	PR
159638	WELL	PR	06/16/2016	OW	045-22761	YATER 12D-17-07-95	PR
159640	WELL	PR	07/09/2015	GW	045-22763	YATER 43A-18-07-95	PR
159651	WELL	PR	07/09/2015	GW	045-22768	YATER 43B-18-07-95	PR
159663	WELL	PR	06/28/2015	GW	045-22772	YATER 12C-17-07-95	PR
159667	WELL	PR	11/08/2015	GW	045-22775	YATER 22A-17-07-95	PR
159675	WELL	PR	11/06/2015	GW	045-22779	YATER 12A-17-07-95	PR
159677	WELL	PR	06/14/2015	GW	045-22781	YATER 43D-18-07-95	PR
159684	WELL	PR	02/17/2016	GW	045-22784	YATER 12B-17-07-95	PR
441263	WELL	PR	11/08/2015	GW	045-22824	YATER 42A-18-07-95	PR
441264	WELL	PR	07/24/2020	GW	045-22825	YATER 11B-17-07-95	PR
441265	WELL	PR	11/01/2015	GW	045-22826	YATER 42C-18-07-95	PR

441266	WELL	PR	11/09/2015	GW	045-22827	YATER 42B-18-07-95	PR
441267	WELL	PR	10/10/2015	GW	045-22828	YATER 41D-18-07-95	PR

**General Comment:**

## COGCC Inspection Report Summary

On Monday 3/22/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at URSA OPERATING COMPANY LLC YATER PAD /, Location #159652 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

- 1) Multiple places with trash on location. See photo #3228 and #3229 with a corrective action date of 4/5/21.
- 2) Location lacks stabilization. See photo #3230 and #3231. No form of tracking control at entrance to location. See photo #3232 with a corrective action date of 4/6/21.

-Location is located in a high priority habitat area.

-Location is located in a Black bear 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

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tanks		
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: 911

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	Multiple places with trash on location. See photo #3228 and #3229		
Corrective Action:	Operators will properly dispose of all trash.	Date:	04/05/2021

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence around location		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks by wellheads		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
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CONDENSATE	5	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type	Ignitor/Combustor					
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	159624	Type:	WELL	API Number:	045-22748	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159625	Type:	WELL	API Number:	045-22749	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159627	Type:	WELL	API Number:	045-22750	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159629	Type:	WELL	API Number:	045-22752	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159630	Type:	WELL	API Number:	045-22753	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159634	Type:	WELL	API Number:	045-22757	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159635	Type:	WELL	API Number:	045-22758	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159636	Type:	WELL	API Number:	045-22759	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	159638	Type:	WELL	API Number:	045-22761	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159640	Type:	WELL	API Number:	045-22763	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159651	Type:	WELL	API Number:	045-22768	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159663	Type:	WELL	API Number:	045-22772	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159667	Type:	WELL	API Number:	045-22775	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159675	Type:	WELL	API Number:	045-22779	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159677	Type:	WELL	API Number:	045-22781	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	159684	Type:	WELL	API Number:	045-22784	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	441263	Type:	WELL	API Number:	045-22824	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441264	Type:	WELL	API Number:	045-22825	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441265	Type:	WELL	API Number:	045-22826	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441266	Type:	WELL	API Number:	045-22827	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441267	Type:	WELL	API Number:	045-22828	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
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
		Waddles				
Gravel						
		Compaction				
		Ditches				
Berms						
Compaction	Fail					Location lacks stabilization
Sediment Traps						
Ditches						
		Berms				
		Gravel				
		Gravel				
Other	Fail					No form of tracking control
		Culverts				

Comment: [Location lacks stabilization. See photo #3230 and #3231. No form of tracking control at entrance location. See photo #3232](#)

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
<a href="#">Refer to Housekeeping and Storm water for corrective actions.</a>	depaoloc	03/22/2021

**Attached Documents**

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

Document Num	Description	URL
402638571	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385148">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385148</a>
699802804	Photos for Insp. #699802803	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385140">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385140</a>