

**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 FORM**

Loc 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
, TEP		COGCCInspectionReports@terraep.com	
Knudson, Dwayne		dknudson@ursaresources.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

<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	WELLHEAD		
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	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

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

In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence around location		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
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
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422280	Type:	WELL	API Number:	045-20528	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422282	Type:	WELL	API Number:	045-20530	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422283	Type:	WELL	API Number:	045-20531	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422284	Type:	WELL	API Number:	045-20532	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422285	Type:	WELL	API Number:	045-20533	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422287	Type:	WELL	API Number:	045-20534	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422288	Type:	WELL	API Number:	045-20535	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	422292	Type:	WELL	API Number:	045-20539	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422293	Type:	WELL	API Number:	045-20540	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422295	Type:	WELL	API Number:	045-20542	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422296	Type:	WELL	API Number:	045-20543	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422342	Type:	WELL	API Number:	045-20565	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441497	Type:	WELL	API Number:	045-22836	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441498	Type:	WELL	API Number:	045-22837	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441499	Type:	WELL	API Number:	045-22838	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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
Culverts	Fail					Culvert's capacity reduced
Gravel						
		Sediment Traps				
Berms						
		Culverts				
		Berms				
		Gravel				
		Ditches				
Compaction	Fail					Location lacks stabilization.
Other	Fail					No form of tracking control
Sediment Traps						

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
<a href="#">Refer to Storm water for corrective actions.</a>	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
402638572	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385149">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385149</a>
699802806	Photos for Insp. #699802805	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385141">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385141</a>