

**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:

08/19/2019

Submitted Date:

08/19/2019

Document Number:

679705127**FIELD INSPECTION FORM**

Loc ID 335705	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 18 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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Operator Information: OGCC Operator Number: <u>10447</u> Name of Operator: <u>URSA OPERATING COMPANY LLC</u> Address: <u>950 17TH STREET, SUITE 1900</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE
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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
301	WELL	PR	10/01/2017	GW	103-11178	FEDERAL 397-3K-K3	PR
302	WELL	PR	10/01/2017	GW	103-11179	FEDERAL 397-3K-L3	PR
454060	WELL	XX	02/15/2018		103-12308	JIMMY GULCH 3K 33B-3-3-97	ND
454061	WELL	XX	02/15/2018		103-12309	JIMMY GULCH 3K 23B-3-3-97	ND
454062	WELL	XX	02/15/2018		103-12310	JIMMY GULCH 3K 43C-3-3-97	ND
454063	WELL	XX	02/15/2018		103-12311	JIMMY GULCH 3K 22D-3-3-97	ND
454064	WELL	XX	02/15/2018		103-12312	JIMMY GULCH 3K 33A-3-3-97	ND
454065	WELL	XX	02/15/2018		103-12313	JIMMY GULCH 3K 23A-3-3-97	ND
454066	WELL	XX	02/15/2018		103-12314	JIMMY GULCH 3K 13A-3-3-97	ND
454067	WELL	XX	02/15/2018		103-12315	JIMMY GULCH 3K 43A-3-3-97	ND
454068	WELL	XX	02/15/2018		103-12316	JIMMY GULCH 3K 13B-3-3-97	ND
454069	WELL	XX	02/15/2018		103-12317	JIMMY GULCH 3K 43B-3-3-97	ND

General Comment:

COGCC Inspection Report Summary.

On 8-19-2019 at approximately 13:00, inspector Rick Moran, conducted a routine inspection at URSA well Federal 397-3K-K3 & L3 in Rio Blanco county.

During this inspection the following compliance issues were observed:

- 1) Holes in liner. Photo 2 & 3. Complete by 9-19-2019.

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 679705127.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment: MC MX 4-2311		Date:
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	STEEL AST		39.816000,-108.268800
Comment:					Date:
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment:				Date:	
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 BBLS	STEEL AST		39.816000,-108.268800
Comment:					Date:
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient		Inadequate
Comment: Two liner holes ~2" in diameter. Also several smaller holes.				Date:
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 09/19/2019

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 301 Type: WELL API Number: 103-11178 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well on plunger lift.

Corrective Action:

Date:

Facility ID: 302 Type: WELL API Number: 103-11179 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well.

Corrective Action:

Date:

Facility ID: 454060 Type: WELL API Number: 103-12308 Status: XX Insp. Status: ND

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: Well not drilled.

Corrective Action:

Date:

Facility ID: 454061 Type: WELL API Number: 103-12309 Status: XX Insp. Status: ND

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: Well not drilled.

Corrective Action:

Date:

Facility ID: 454062 Type: WELL API Number: 103-12310 Status: XX Insp. Status: ND

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: Well not drilled.

Corrective Action:

Date:

Facility ID: 454063 Type: WELL API Number: 103-12311 Status: XX Insp. Status: ND

Idle Well

Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: Well not drilled.

Corrective Action:

Date:

Facility ID: 454064 Type: WELL API Number: 103-12312 Status: XX Insp. Status: ND

Idle WellPurpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Well not drilled.](#)

Corrective Action: _____

Date: _____

Facility ID: 454065 Type: WELL API Number: 103-12313 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Well not drilled.](#)

Corrective Action: _____

Date: _____

Facility ID: 454066 Type: WELL API Number: 103-12314 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Well not drilled.](#)

Corrective Action: _____

Date: _____

Facility ID: 454067 Type: WELL API Number: 103-12315 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Well not drilled.](#)

Corrective Action: _____

Date: _____

Facility ID: 454068 Type: WELL API Number: 103-12316 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Well not drilled.](#)

Corrective Action: _____

Date: _____

Facility ID: 454069 Type: WELL API Number: 103-12317 Status: XX Insp. Status: ND**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Well not drilled.](#)

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					
Ditches	Pass			Material Handling And Spill Prevention	Pass	

Comment: [No apparent significant soil migration, erosion, or soil movement on location.](#)

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
402149869	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913791
679705128	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913784