

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/20/2020

Submitted Date:

11/20/2020

Document Number:

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## FIELD INSPECTION FORM

 Loc ID 417777 Inspector Name: Ramsey, Scott 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:**

- 22 Number of Comments  
3 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417823	WELL	PR	01/17/2012	GW	045-19639	Frei A21	PR
417824	WELL	PR	01/17/2012	GW	045-19640	Frei A11	PR
417825	WELL	PR	01/24/2014	GW	045-19641	Frei A9	PR
417829	WELL	PR	10/28/2011	GW	045-19642	Frei A16	PR
419521	WELL	PR	06/11/2014	LO	045-19945	Frei A20	PR
419524	WELL	XX	04/02/2018	LO	045-19946	Frei A17	XX
419525	WELL	PR	09/24/2014	LO	045-19947	Frei A14	PR
419527	WELL	PR	07/21/2014	LO	045-19949	Frei A12	PR
419529	WELL	PR	06/15/2014	LO	045-19951	Frei A18	PR
419530	WELL	DG	10/07/2019	LO	045-19952	Frei A4	DG
419532	WELL	PR	06/24/2015	LO	045-19953	Frei A23	PR
419534	WELL	DG	06/08/2016	LO	045-19954	Frei A2	DG
419535	WELL	PR	06/08/2014	OW	045-19955	Frei A19	PR
419539	WELL	DG	10/07/2019	LO	045-19958	Frei A1	DG
419540	WELL	DG	10/07/2019	LO	045-19959	Frei A3	DG
419541	WELL	PR	06/22/2015	LO	045-19960	Frei A24	PR
419542	WELL	PR	09/24/2014	LO	045-19961	Frei A10	PR

**General Comment:**

COGCC Inspection Report Summary

On Friday 11/20/20 at approximately 0930, I, Inspector Scott Ramsey, conducted a routine inspection at URSA Frei A, at Location # 417777 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance which in turn can lead to tracking
- Cut slopes need stabilization
- Debris
- Staining

Refer to photograph of observed compliance issue.

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.

**Location**

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

Overall Good:

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
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: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris by well heads and in containment		
Corrective Action:	remove all debris		Date: <u>12/18/2020</u>
Type	OTHER		
Comment:	Staining between separators and tank battery		
Corrective Action:	remove staining		Date: <u>12/18/2020</u>

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

<b>Equipment:</b>		corrective date
Type: Bird Protectors	# 11	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 7	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 2	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 16	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	portable chemical tank at well heads	
Corrective Action:		Date:
Type: Plunger Lift	# 12	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 12	
Comment:	All meters have been calibrated on location within the past year.	
Corrective Action:		Date:
Type: Bradenhead	# 12	
Comment:	Braden heads have telemetry for monitoring.	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLs	STEEL AST		
Comment:	shared containment with condensate tanks				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	3	300 BBLs	STEEL AST		,		
Comment:		One (1) tank is heated					
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:	417823	Type:	WELL	API Number:	045-19639	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417824	Type:	WELL	API Number:	045-19640	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417825	Type:	WELL	API Number:	045-19641	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417829	Type:	WELL	API Number:	045-19642	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419521	Type:	WELL	API Number:	045-19945	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419524	Type:	WELL	API Number:	045-19946	Status:	XX	Insp. Status:	XX
Facility ID:	419525	Type:	WELL	API Number:	045-19947	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419527	Type:	WELL	API Number:	045-19949	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419529	Type:	WELL	API Number:	045-19951	Status:	PR	Insp. Status:	PR

<b>Producing Well</b>			
Comment:	producing		
Corrective Action:		Date:	

Facility ID: 419530 Type: WELL API Number: 045-19952 Status: DG Insp. Status: DG

Facility ID: 419532 Type: WELL API Number: 045-19953 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:	producing		
Corrective Action:		Date:	

Facility ID: 419534 Type: WELL API Number: 045-19954 Status: DG Insp. Status: DG

Facility ID: 419535 Type: WELL API Number: 045-19955 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:	producing		
Corrective Action:		Date:	

Facility ID: 419539 Type: WELL API Number: 045-19958 Status: DG Insp. Status: DG

Facility ID: 419540 Type: WELL API Number: 045-19959 Status: DG Insp. Status: DG

Facility ID: 419541 Type: WELL API Number: 045-19960 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:	producing		
Corrective Action:		Date:	

Facility ID: 419542 Type: WELL API Number: 045-19961 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:	producing		
Corrective Action:		Date:	

**Environmental**

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Retention Ponds						
Ditches						
Berms		Ditches				

Comment: • Location shows signs of lack of stabilization BMP's in some areas (rutting is present)  
 BMP's require maintenance which in turn can lead to tracking  
 • Cut slopes need stabilization  
 No evidence of tracking control BMP's

Corrective Action: Maintain BMP's  
 Provide proof of tracking control BMP's

Date: 12/18/2020

**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
700701913	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295637">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295637</a>