

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:

12/03/2020

Submitted Date:

12/03/2020

Document Number:

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## FIELD INSPECTION FORM

 Loc ID 335544 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:**

- 18 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	970-456-3335	dknudson@ursaresources.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293933	WELL	PR	07/18/2013	GW	045-15166	NORCROSS A16	PR
293934	WELL	PR	09/01/2020	GW	045-15167	NORCROSS A15	PR
293937	WELL	PR	09/01/2020	GW	045-15168	NORCROSS A14	PR
293938	WELL	XX	04/27/2018	LO	045-15169	NORCROSS A13	XX
293939	WELL	XX	04/27/2018	LO	045-15170	NORCROSS A12	XX
293940	WELL	PR	09/01/2020	GW	045-15171	NORCROSS A11	PR
293941	WELL	XX	04/27/2018	LO	045-15172	NORCROSS A10	XX
293942	WELL	PR	09/01/2020	GW	045-15173	NORCROSS A9	PR
293943	WELL	PR	09/01/2020	GW	045-15174	NORCROSS A8	PR
293944	WELL	PR	09/01/2020	GW	045-15175	NORCROSS A7	PR
293945	WELL	XX	04/27/2018	LO	045-15176	NORCROSS A6	XX
293946	WELL	PR	01/26/2009	GW	045-15177	NORCROSS A5	PR
293947	WELL	PR	12/13/2007	GW	045-15178	NORCROSS A4	PR
293948	WELL	PR	09/01/2020	GW	045-15179	NORCROSS A3	PR
293949	WELL	PR	09/01/2020	GW	045-15180	NORCROSS A2	PR
293950	WELL	WO	04/26/2012	SI	045-15181	NORCROSS A1	WO
298337	WELL	XX	04/27/2018	LO	045-17143	NORCROSS A17	XX

**General Comment:**

COGCC Inspection Report Summary

On Wednesday 12/3/20 at approximately 0830, I, Inspector Scott Ramsey, conducted a routine inspection at URSA Norcross A, at Location # 335544 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
- No evidence of tracking control BMP's

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

<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

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

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:	one bradenhead is tied into sales and all Braden heads have telemetry for monitoring.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 11		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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	2	300 BBLs	STEEL AST		,
Comment:	one (1) tank is heated				
Corrective Action:					Date:

Paint

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

<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	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:	293933	Type:	WELL	API Number:	045-15166	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	293934	Type:	WELL	API Number:	045-15167	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	293937	Type:	WELL	API Number:	045-15168	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	293938	Type:	WELL	API Number:	045-15169	Status:	XX	Insp. Status:	XX
Facility ID:	293939	Type:	WELL	API Number:	045-15170	Status:	XX	Insp. Status:	XX
Facility ID:	293940	Type:	WELL	API Number:	045-15171	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	293941	Type:	WELL	API Number:	045-15172	Status:	XX	Insp. Status:	XX
Facility ID:	293942	Type:	WELL	API Number:	045-15173	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	293943	Type:	WELL	API Number:	045-15174	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	293944	Type:	WELL	API Number:	045-15175	Status:	PR	Insp. Status:	PR

<b>Producing Well</b>				
Comment:	producing			
Corrective Action:				Date:
Facility ID:	293945	Type:	WELL	API Number: 045-15176 Status: XX Insp. Status: XX
Facility ID:	293946	Type:	WELL	API Number: 045-15177 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:				Date:
Facility ID:	293947	Type:	WELL	API Number: 045-15178 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:				Date:
Facility ID:	293948	Type:	WELL	API Number: 045-15179 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:				Date:
Facility ID:	293949	Type:	WELL	API Number: 045-15180 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:				Date:
Facility ID:	293950	Type:	WELL	API Number: 045-15181 Status: WO Insp. Status: WO
Facility ID:	298337	Type:	WELL	API Number: 045-17143 Status: XX Insp. Status: XX

**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
Rip Rap						
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  
• No evidence of tracking control BMP's

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

Date: 01/07/2021

**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
700701979	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302798">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302798</a>