

**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:

12/03/2020

Submitted Date:

12/03/2020

Document Number:

700701972**FIELD INSPECTION FORM**

Loc ID 335544	Inspector Name: Ramsey, Scott	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
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>				Findings: <u>18</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒**Signs/Marker:**

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	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 12		corrective date
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 11		
Comment:	All meters have been calibrated on location within the past year.		
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: Plunger Lift	# 11		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
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)		

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:	293933	Type:	WELL	API Number:	045-15166	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	293934	Type:	WELL	API Number:	045-15167	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	293937	Type:	WELL	API Number:	045-15168	Status:	PR	Insp. Status:	PR
Producing Well									
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
Producing Well									
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
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	293943	Type:	WELL	API Number:	045-15174	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	293944	Type:	WELL	API Number:	045-15175	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>				
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				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 293947 Type: WELL API Number: 045-15178 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 293948 Type: WELL API Number: 045-15179 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 293949 Type: WELL API Number: 045-15180 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
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						
Berms		Ditches				
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
402546274	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302811
700701979	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5302798