

URSA Open Items	Doc #	Loc ID#	Description/CA	Status
Open Remediation Project	<a href="#">402292383</a>	470221	Quarterly monitoring water samples were collected at the Cuttings Area #1. Two of the three monitoring wells had detections of Toluene. Monitoring well #1 is the upgradient well and had Toluene of 0.0015 mg/l. Monitoring well #3 is the south downgradient well had a Toluene detection of 0.0034 mg/l. These detections are both below Table 910-1 reporting thresholds but within 609 reporting thresholds. A meeting was held with Ursa and COGCC on 12/17/19 to review status. The wells will be resampled on or around 12/18/19 and results submitted when available, likely after the holidays.	Subsequent sampling was conducted in June 2020, and sampling results for the 3 sample locations show that toluene was non-detect (ND) in all 3 samples. Sample data were submitted by URSA via doc #402433779. This incident was closed out via a Supplemental Form 27 (doc #402433773) which was approved by COGCC (S. Arauza) on 7/09/20. COGCC records show that groundwater is in compliance with Table 910 standards and no removal was required at the time of closure. This item is closed.
FIR with CA	<a href="#">67100064</a>	438735	URSA has taken care of recent spill cleanup. However, because a historical spill was discovered during cleanup operations, a Form 27 remediation workplan was submitted by URSA (REM #8616). Delineation of impact and subsequent remediation work will determine if a follow-up site visit is required. REM #8616 will be closed upon completion of remediation work. Attention must be paid to potential impact to GW and consequently to nearby creek (to the north).	URSA submitted a request to close REM #8616 via a Sundry Notice (Form 4) - document #400724438 on 11/07/14. The request for closure of REM #8616 was approved by Carlos Lujan (COGCC) on 11/14/14. COGCC confirmed that no further action is required at this location at that time. This item is closed.
FIR with CA	<a href="#">680100147</a>	436196	CA is to reinstall Interim Reclamation. Reclamation activities, contouring, seeding, stormwater controls, BMPs installed to stabilize site while perennial vegetation establishes complete by November 30, 2015. Possible NOAV.	This CA is from an inspection (doc #680100147) conducted by COGCC (Lou Colby) on 09/18/15. The next time the site was inspected was on 4/30/18 (doc #680102931) by Ms. Lou Colby. There are no records indicating any activity or correspondence between URSA and COGCC between these two inspection dates. However, Ms. Colby conducted multiple reclamation inspections of this location in 2018 and 2019. URSA conducted final reclamation of this location on 11/05/18 (see doc #401811201). All remaining reclamation and BMP concerns were satisfactorily addressed as noted in FIR doc # 692401267. The final COGCC inspection of this location was conducted on 07/24/19. This CA is closed.
FIR with CA	<a href="#">680102931</a>	436196	Perform final reclamation on the access road and location per COGCC 1004 Rules including but not limited to recontouring, replacement of topsoil, and seeding of the site. Install and maintain appropriate BMPs to stabilize the location until a uniform vegetation establishes across all disturbance areas; all reclamation activities to be complete by November 15, 2018.	As noted in COGCC Field Inspection Form (doc #692401267), "... final reclamation was installed at (this) location in Fall of 2018." COGCC Inspector Lou Colby further states that erosion blankets appear to have controlled erosion and sediment in a previous area of concern, and "... may be indicating solution to sediment & erosion concerns at site." The final COGCC field inspection of this site was conducted on 7/24/19. This CA is closed.
FIR with CA	<a href="#">689303024</a>	436713	Control and contain spills/releases and clean up per Rule 906.a. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 1/25/2019	This CA is from an inspection (doc #689303024) conducted by COGCC (Darin Holtz) on 01/22/19. URSA cleaned and inspected the equipment and submitted a response documenting that all equipment is in good mechanical condition in docs #401925967 and #401925968. COGCC approved this corrective action on 02/08/19. This CA is closed.
FIR with CA	<a href="#">692400813</a>	436196	Comply with Rule 603.f ; removing tanks by 8/3/18. Install or repair required BMPs per Rule 1002.f. 4/25/19	The CA to remove tanks from the location has been resolved as noted in Field Inspection Forms #689100142 and #692401267. Photo documentation was provided that the tanks were removed, and the CA was marked as "Approved." Photos were submitted as docs #402069771, #402069772, #402069773, and #402069776. This CA is closed.
FIR with CA	<a href="#">692400829</a>	436196	Remove tanks from Location, reclaiming disturbed area 8/3/18	The CA to remove tanks from the location has been resolved as noted in Field Inspection Forms #689100142 and #692401267. Photo documentation was provided that the tanks were removed, and the CA was marked as "Approved." Photos were submitted as docs #402069771, #402069772, #402069773, and #402069776. This CA is closed.
FIR with CA	<a href="#">692401267</a>	436196	Install or repair required BMPs per Rule 1002.f. 9/27/19	On 9/13/19, URSA provided photo documentation that BMPs were repaired by submitting FIRR doc #402175726. The CA was marked accepted / approved by COGCC pending re-inspection. Photos of the BMP repairs were submitted as doc #402175728. This CA is closed.