

**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:

05/01/2019

Submitted Date:

05/02/2019

Document Number:

692700015

FIELD INSPECTION FORM

Loc ID 419140 Inspector Name: KELLERBY, SHAUN On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10447
Name of Operator: URSA OPERATING COMPANY LLC
Address: 1600 BROADWAY ST STE 2600
City: DENVER State: CO Zip: 80202

Findings:

- 9 Number of Comments
- 2 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419232	WELL	TA	07/20/2017	GW	045-19905	Three Siblings A1	TA

General Comment:

On 1-May-19 at approximately 1300, inspector Shaun Kellerby conducted a Routine Field inspection at URSA OPERATING COMPANY LLC Location # 419140, in Garfield.

During this inspection, the following possible compliance issues were observed:

- 1) Storm Water Management

During this inspection, the following documents were reviewed:

1. 401765909 SUNDRY NOTICE APPROVED-VENT_FLARE
2. 401786169 FORM 4 SUBMITTED
3. 401630286 SUNDRY NOTICE APPROVED-TA

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 Fir # 692700015

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	No battery, all required information posted at the well head.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds growing on pad surface		
Corrective Action:	Comply with Rule 603.f .		Date: <u>05/13/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Stack panel		
Corrective Action:		Date:	
Equipment:			
Type:	#		corrective date
Comment:	No production equipment located on location		
Corrective Action:		Date:	
Venting:			
Yes/No	YES		
Comment:	Doc #401765909 SUNDRY NOTICE APPROVED-VENT_FLARE		
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 419232 Type: WELL API Number: 045-19905 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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

Comment: Storm water run on is moving sediment onto the pad surface at the cut slope.
 Storm water run off is moving sediment into adjacent field at the NE corner of the fill slope along the lease road.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 06/03/2019

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
692700016	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813928