

**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:

10/10/2018

Submitted Date:

10/10/2018

Document Number:

680200178

FIELD INSPECTION FORM

Loc ID 419380 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:

- 11 Number of Comments
- 4 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
Holtz, Darin		darin.holtz@state.co.us	
Knudson, Dwayne	(970) 456-3335	dknudson@ursaresources.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419377	WELL	TA	07/20/2017	GW	045-19924	Diemoz A3	TA

General Comment:

[Inspection is a follow up to FIR # 680200167, and FIR # 680200172.](#)
[No production equipment on location.](#)

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery. Well head sign missing required information. Corrective actions have not been made as required by FIR # 680200175. FIRR # 401756733 submitted on 9/7/18 indicates that CA # 118317 was made, and operator indicated "Sign updated on well head to include phone number."		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 10/01/2018
Emergency Contact Number:			
Comment:	No Emergency Contact info posted at the well head. 911 is available, not posted on sign. Corrective action required on FIR # 680200172 was not made as required.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 10/01/2018
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Motorized equipment, trailers are being stored on location. 3 Hay stacks are stored on the pad surface. 2 Hay stacks are within 60ft of the well head. Corrective actions required on FIR # 680200167 have not been made.		
Corrective Action:	Remove all stored items that are not needed for the production of the lease.		Date: 09/21/2018
Type	WEEDS		
Comment:	Corrective action has been made as required.		
Corrective Action:			
Date:			
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Deadman # & Marked	# 0		corrective date
Comment: All Dead men appear to have been removed from this location.			
Corrective Action:			Date:
Venting:			
Yes/No	YES		
Comment:	Braden Head Gas is venting from API # 05-045-19924, venting is approved by Form 4 doc # 401420483. Well head is located within 40 feet of stored hay stack.		
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 419377 Type: WELL API Number: 045-19924 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
Ditches	Fail					
Berms	Fail					

Comment: Drainage ditch has been constructed to drain storm water away from the stored hay on this location. No stabilization or storm water BMP are in place. Storm Water and sediment are leaving location on the east corner of the pad. Operator was contacted by phone on 10/9/18 to advise of the issue with the storm water.

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

Date: 10/12/2018

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Braden Head Gas is venting from API # 05-045-19924, venting is approved by Form 4 doc # 401420483. Well head is located within 40 feet of stored hay. COA # 3 encourages a combustor for vented bradenhead gas. Gas is vented to atmosphere at this location. 3)COGCC staff encourages the use of a combustor for vented bradenhead gas when feasible without the use of supplemental fuel for the combustor. An enclosed flare shall be used, unless an open flare is specifically allowed by Colorado Department of Public Health and Environment (CDPHE) Regulation 7	kellerbs	10/10/2018

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401791811	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4604345
680200179	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4604344