

**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:

692700017

**FIELD INSPECTION FORM**

Loc ID 418544	Inspector Name: KELLERBY, SHAUN	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 10447 Name of Operator: URSA OPERATING COMPANY LLC Address: 1600 BROADWAY ST STE 2600 City: DENVER State: CO Zip: 80202				<b>Findings:</b> 7 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418545	WELL	TA	07/20/2017	GW	045-19728	Fenno Ranch A1	TA

**General Comment:**

On 1-May-19 at approximately 1230, inspector Shaun Kellerby conducted a Routine Field inspection at URSA OPERATING COMPANY LLC Location # 418544, 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. 401630293 SUNDRY NOTICE APPROVED-TA 401630286 SUNDRY NOTICE APPROVED-TA  
2. 401691426 FORM 4 SUBMITTED  
3. 401538959 MECHANICAL INTEGRITY TEST

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 692700017

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	No production equipment on location. All required information is posted at the well head		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date:

Overall Good: ☒

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type:	#		
Comment:	No production equipment on location.		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 418545 Type: WELL API Number: 045-19728 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment:

1. 401630293 SUNDRY NOTICE APPROVED-TA 401630286 SUNDRY NOTICE APPROVED-TA

"This approval is good for one year and a new application must be made before May 4, 2019(1 year from prior application). Updates for the planned utilization of the well should be included with the application."

2. 401691426 FORM 4 SUBMITTED

3. 401538959 MECHANICAL INTEGRITY TEST

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: Culvert at the gate of lease road is moving sediment from the supply side, to the discharge side of the culvert, and into the adjacent field.

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
692700018	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813929">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813929</a>