

**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:

04/23/2019

Submitted Date:

05/02/2019

Document Number:

692700012**FIELD INSPECTION FORM**Loc ID 419380 Inspector Name: KELLERBY, SHAUN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 1600 BROADWAY ST STE 2600City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**7 Number of Comments1 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	<a href="#">All Inspections</a>
Gillette, Kira		kira.gillette@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:**

On 4/23/2019 at approximately 1330, inspector Shaun Kellerby conducted a follow up inspection at URSA OPERATING COMPANY LLC – 10447 Location # 419380, in Garfield County.

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

1) Storage of equipment and supplies.

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 679703907

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type			
Comment:	All CA have been made.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Hay, irrigation equipment, and equipment Corrective actions required on FIR # 680200167, FIR # 680200178, FIR # 692700006 have not been made.		
Corrective Action:	Remove all stored items that are not needed for the production of the lease.		Date: 09/21/2018

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**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: Form 21 Doc # 401523311, Passed MIT on 1/24/18

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
Braden Head Gas is venting from API # 05-045-19924, venting is approved by Form 4 doc # 401420483. 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	05/02/2019

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

Document Num	Description	URL
402029985	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813029">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813029</a>
692700013	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813025">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813025</a>