

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 9 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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				
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

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	No battery, all required information posted at the well head.		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds growing on pad surface		
Corrective Action:	Comply with Rule 603.f .	Date:	05/13/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Stack panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type:	#		
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: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="Doc #3. 401630286 SUNDRY NOTICE APPROVED-TA"/>									
Corrective Action: <input type="text"/> 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 alone the lease road.						Date: 06/03/2019
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input checked="" type="checkbox"/> 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
402030801	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813941
692700016	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813928