

**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 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:

- 7 Number of Comments
- 1 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
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:

Signs/Marker:

Type	WELLHEAD		
Comment:	No production equipent on location. All required information is posted at the well head		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Stock Panel		
Corrective Action:		Date:	

Equipment:

Type:		#		corrective date
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
402030802	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813946
692700018	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4813929