

**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: _____**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:**11 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**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.](#)

LocationOverall Good: ☒

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	WEEDS		
Comment:	Corrective action has been made as required.		
Corrective Action:		Date:	
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

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:			corrective date
Type: Deadman # & Marked	# 0		
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: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <div>Form 21 Doc # 401523311, Passed MIT on 1/24/18</div>									
Corrective Action: <div></div> 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
680200179	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4604344