

**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:

12/14/2016

Submitted Date:

12/21/2016

Document Number:

680101368**FIELD INSPECTION FORM**

Loc ID 311676	Inspector Name: Colby, Lou	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>Findings:</b>  7 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																							
<b>Operator Information:</b>  OGCC Operator Number: <u>10447</u>  Name of Operator: <u>URSA OPERATING COMPANY LLC</u>  Address: <u>1050 17TH STREET #1700</u>  City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80265</u>																																																																																											
<b>Contact Information:</b>  <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Bleil, Rob</td> <td>970-329-4373</td> <td>rbleil@ursaresources.com</td> <td><a href="#">All Inspections</a></td> </tr> <tr> <td>Knudson, Dwayne</td> <td>970-456-3335</td> <td>dknudson@ursaresources.com</td> <td><a href="#">All Inspections</a></td> </tr> </table>					Contact Name	Phone	Email	Comment	Bleil, Rob	970-329-4373	rbleil@ursaresources.com	<a href="#">All Inspections</a>	Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	<a href="#">All Inspections</a>																																																																											
Contact Name	Phone	Email	Comment																																																																																								
Bleil, Rob	970-329-4373	rbleil@ursaresources.com	<a href="#">All Inspections</a>																																																																																								
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	<a href="#">All Inspections</a>																																																																																								
<b>Inspected Facilities:</b> <table border="1" style="width:100%"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr><td>284376</td><td>WELL</td><td>PR</td><td>03/11/2007</td><td>GW</td><td>045-12159</td><td>DEVER A3</td><td>RI</td></tr> <tr><td>284377</td><td>WELL</td><td>PR</td><td>08/23/2011</td><td>GW</td><td>045-12158</td><td>DEVER A2</td><td>RI</td></tr> <tr><td>284378</td><td>WELL</td><td>PR</td><td>11/22/2006</td><td>GW</td><td>045-12157</td><td>DEVER A1</td><td>RI</td></tr> <tr><td>288803</td><td>WELL</td><td>PR</td><td>04/05/2008</td><td>GW</td><td>045-13571</td><td>DEVER A12</td><td>RI</td></tr> <tr><td>289034</td><td>WELL</td><td>PR</td><td>11/20/2007</td><td>GW</td><td>045-13635</td><td>DEVER A9</td><td>RI</td></tr> <tr><td>289035</td><td>WELL</td><td>PR</td><td>11/20/2007</td><td>GW</td><td>045-13634</td><td>DEVER A8</td><td>RI</td></tr> <tr><td>289036</td><td>WELL</td><td>PR</td><td>01/23/2009</td><td>GW</td><td>045-13633</td><td>DEVER A6</td><td>RI</td></tr> <tr><td>289039</td><td>WELL</td><td>PR</td><td>01/22/2007</td><td>GW</td><td>045-13630</td><td>DEVER A13</td><td>RI</td></tr> <tr><td>289040</td><td>WELL</td><td>PR</td><td>01/26/2009</td><td>GW</td><td>045-13629</td><td>DEVER A10</td><td>RI</td></tr> <tr><td>294072</td><td>WELL</td><td>PR</td><td>12/24/2007</td><td>GW</td><td>045-15232</td><td>DEVER A16</td><td>RI</td></tr> </tbody> </table>				Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	284376	WELL	PR	03/11/2007	GW	045-12159	DEVER A3	RI	284377	WELL	PR	08/23/2011	GW	045-12158	DEVER A2	RI	284378	WELL	PR	11/22/2006	GW	045-12157	DEVER A1	RI	288803	WELL	PR	04/05/2008	GW	045-13571	DEVER A12	RI	289034	WELL	PR	11/20/2007	GW	045-13635	DEVER A9	RI	289035	WELL	PR	11/20/2007	GW	045-13634	DEVER A8	RI	289036	WELL	PR	01/23/2009	GW	045-13633	DEVER A6	RI	289039	WELL	PR	01/22/2007	GW	045-13630	DEVER A13	RI	289040	WELL	PR	01/26/2009	GW	045-13629	DEVER A10	RI	294072	WELL	PR	12/24/2007	GW	045-15232	DEVER A16	RI
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status																																																																																				
284376	WELL	PR	03/11/2007	GW	045-12159	DEVER A3	RI																																																																																				
284377	WELL	PR	08/23/2011	GW	045-12158	DEVER A2	RI																																																																																				
284378	WELL	PR	11/22/2006	GW	045-12157	DEVER A1	RI																																																																																				
288803	WELL	PR	04/05/2008	GW	045-13571	DEVER A12	RI																																																																																				
289034	WELL	PR	11/20/2007	GW	045-13635	DEVER A9	RI																																																																																				
289035	WELL	PR	11/20/2007	GW	045-13634	DEVER A8	RI																																																																																				
289036	WELL	PR	01/23/2009	GW	045-13633	DEVER A6	RI																																																																																				
289039	WELL	PR	01/22/2007	GW	045-13630	DEVER A13	RI																																																																																				
289040	WELL	PR	01/26/2009	GW	045-13629	DEVER A10	RI																																																																																				
294072	WELL	PR	12/24/2007	GW	045-15232	DEVER A16	RI																																																																																				

Contact Name	Phone	Email	Comment
Bleil, Rob	970-329-4373	rbleil@ursaresources.com	<a href="#">All Inspections</a>
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	<a href="#">All Inspections</a>

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284376	WELL	PR	03/11/2007	GW	045-12159	DEVER A3	RI
284377	WELL	PR	08/23/2011	GW	045-12158	DEVER A2	RI
284378	WELL	PR	11/22/2006	GW	045-12157	DEVER A1	RI
288803	WELL	PR	04/05/2008	GW	045-13571	DEVER A12	RI
289034	WELL	PR	11/20/2007	GW	045-13635	DEVER A9	RI
289035	WELL	PR	11/20/2007	GW	045-13634	DEVER A8	RI
289036	WELL	PR	01/23/2009	GW	045-13633	DEVER A6	RI
289039	WELL	PR	01/22/2007	GW	045-13630	DEVER A13	RI
289040	WELL	PR	01/26/2009	GW	045-13629	DEVER A10	RI
294072	WELL	PR	12/24/2007	GW	045-15232	DEVER A16	RI

**General Comment:**  
 This is an Interim Reclamation and Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	Dried Annual Weeds (that may have been Mowed in Interim Rec Areas) Have become Debris and Blown into Well Corral area and Cellars. This was also noted in previous Inspection Doc#671000471 dated 9/28/2016. Refer to Photos Attached.		
Corrective Action:	Clean up Debris, removing from Location.		Date: 01/04/2017

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>284376</u>	Type: <u>WELL</u>	API Number: <u>045-12159</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284377</u>	Type: <u>WELL</u>	API Number: <u>045-12158</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284378</u>	Type: <u>WELL</u>	API Number: <u>045-12157</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>288803</u>	Type: <u>WELL</u>	API Number: <u>045-13571</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289034</u>	Type: <u>WELL</u>	API Number: <u>045-13635</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289035</u>	Type: <u>WELL</u>	API Number: <u>045-13634</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289036</u>	Type: <u>WELL</u>	API Number: <u>045-13633</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289039</u>	Type: <u>WELL</u>	API Number: <u>045-13630</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289040</u>	Type: <u>WELL</u>	API Number: <u>045-13629</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294072</u>	Type: <u>WELL</u>	API Number: <u>045-15232</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? PassComment Dried Kochia Plants that have become Debris are addressed in Good Housekeeping Section

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? FailComment One Anchor is Run over, not MarkedCorrective Action Mark or Remove AnchorDate **01/04/2017**

1003b. Area no longer in use? In Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

Production areas have been stabilized? In Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured Pass 80% Revegetation In

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? P

Comment Vegetation is struggling but there is Growth in Interim Rec Areas. It appears that Annual weeds may have been mowed; perhaps a little late in the season & this may be origin of debris in the Well area.

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Overall Interim Reclamation In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

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

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: \_\_\_\_\_

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

Overall Final Reclamation

Well Release on Active Location ☐Multi-Well Location ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass					
Ditches	Pass					
Drains	Pass					

Comment: Corrective Action: 

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

**Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	295547	1433860	
	295547	1433860	

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

Document Num	Description	URL
680101369	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4034211">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4034211</a>