

**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 ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 1050 17TH STREET #1700City: DENVER State: CO Zip: 80265**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Bleil, Rob	970-329-4373	rbleil@ursaresources.com	All Inspections
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
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.

LocationOverall 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 REVEGETATIONCropland

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
Ditches	Pass					
Drains	Pass					
Compaction	Pass					

Comment: Corrective Action: Date: **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
680101368	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4034246
680101369	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4034211