

FORM
INSPRev
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State of Colorado Oil and Gas Conservation Commission

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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: _____

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: 1050 17TH STREET #1700
 City: DENVER State: CO Zip: 80265

Findings:

- 7 Number of Comments
2 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.

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? Pass

Comment 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? Fail

Comment One Anchor is Run over, not Marked

Corrective Action Mark or Remove Anchor

Date 01/04/2017

Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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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 APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4038375
680101369	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4034211