

**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:

04/30/2018

Submitted Date:

05/08/2018

Document Number:

680102933**FIELD INSPECTION FORM**Loc ID 335540 Inspector Name: Colby, Lou 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:**6 Number of Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

**Contact Information:**

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

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289262	WELL	PR	01/01/2018	GW	045-13707	BURCKLE A1	RI
289263	WELL	PR	07/07/2011	GW	045-13706	Burckle Federal A2	RI
289264	WELL	PR	01/01/2018	GW	045-13705	BURCKLE A3	RI
289997	WELL	PR	01/01/2018	GW	045-13960	BURCKLE A7	RI
291710	WELL	PR	01/01/2018	GW	045-14516	BURCKLE A11	RI
291712	WELL	PR	01/01/2018	GW	045-14515	BURCKLE A9	RI
298250	WELL	PR	07/02/2011	GW	045-17096	BURCKLE FED CA A10	RI
298251	WELL	PR	08/15/2011	GW	045-17097	BURCKLE FED CA A12	RI
422091	WELL	PR	07/08/2011	GW	045-20490	Burckle Federal A14	RI
422095	WELL	PR	08/15/2011	GW	045-20491	Burckle Federal A13	RI

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection, a Follow Up to Insp Doc#680100148 dated 9/18/15.

Inspected Facilities				
Facility ID: <u>289262</u>	Type: <u>WELL</u>	API Number: <u>045-13707</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289263</u>	Type: <u>WELL</u>	API Number: <u>045-13706</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289264</u>	Type: <u>WELL</u>	API Number: <u>045-13705</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289997</u>	Type: <u>WELL</u>	API Number: <u>045-13960</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>291710</u>	Type: <u>WELL</u>	API Number: <u>045-14516</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>291712</u>	Type: <u>WELL</u>	API Number: <u>045-14515</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298250</u>	Type: <u>WELL</u>	API Number: <u>045-17096</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298251</u>	Type: <u>WELL</u>	API Number: <u>045-17097</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422091</u>	Type: <u>WELL</u>	API Number: <u>045-20490</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422095</u>	Type: <u>WELL</u>	API Number: <u>045-20491</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: RANGELAND

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 \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? FailComment Seventeen Tanks with "Out of Service" labels are stored on Location.Corrective Action Remove unused / unneeded equipment from Location.Date **08/08/2018**Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? FailComment Two anchors Marked, two run over & Not Marked.Corrective Action Mark or Remove.Date **06/20/2018**

1003b. Area no longer in use? Pass Production areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. 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? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_

Recontoured Pass80% 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: Efforts have been made to resolve CAs from Previous Inspection. Vegetation is progressing though there are still areas of bare ground. Annual weeds that become Debris appear to have been controlled & overall, site is tidy & stable. Outer areas of Interim Reclamation have vigorous & well established vegetation.

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

Date \_\_\_\_\_

Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

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

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

Final Land Use: RANGELAND

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
Gravel	Pass					
Seeding	In Process					
Compaction	Pass					
Slope Roughening	Pass					areas of cut slope have been pocked

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
680102956	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4455780">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4455780</a>