

**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: _____

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: 1600 BROADWAY ST STE 2600
City: DENVER State: CO Zip: 80202

Findings:

- 6 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
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
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 FacilitiesFacility ID: 289262 Type: WELL API Number: 045-13707 Status: PR Insp. Status: RIFacility ID: 289263 Type: WELL API Number: 045-13706 Status: PR Insp. Status: RIFacility ID: 289264 Type: WELL API Number: 045-13705 Status: PR Insp. Status: RIFacility ID: 289997 Type: WELL API Number: 045-13960 Status: PR Insp. Status: RIFacility ID: 291710 Type: WELL API Number: 045-14516 Status: PR Insp. Status: RIFacility ID: 291712 Type: WELL API Number: 045-14515 Status: PR Insp. Status: RIFacility ID: 298250 Type: WELL API Number: 045-17096 Status: PR Insp. Status: RIFacility ID: 298251 Type: WELL API Number: 045-17097 Status: PR Insp. Status: RIFacility ID: 422091 Type: WELL API Number: 045-20490 Status: PR Insp. Status: RIFacility ID: 422095 Type: WELL API Number: 045-20491 Status: PR Insp. Status: RI

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? Fail

Comment 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? Fail

Comment 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 ? Pass
 1003c. Compacted areas have been cross ripped? Pass
 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? Pass 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 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4455780