

**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:

01/21/2019

Submitted Date:

01/29/2019

Document Number:

692400589**FIELD INSPECTION FORM**

| | | | | |
|--|-------------------------------|---|-------------------|---|
| Loc ID 422286 | Inspector Name: Colby, Lou | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <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 Findings: 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: <u>10447</u> Name of Operator: <u>URSA OPERATING COMPANY LLC</u> Address: <u>1600 BROADWAY ST STE 2600</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u> | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE |

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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 422279 | WELL | PR | 11/06/2014 | LO | 045-20527 | BAT 14C-17-07-95 | RI |
| 422280 | WELL | PR | 09/24/2014 | LO | 045-20528 | BAT 34A-18-07-95 | RI |
| 422282 | WELL | PR | 08/18/2015 | GW | 045-20530 | BAT 24A-18-07-95 | RI |
| 422283 | WELL | PR | 02/16/2014 | GW | 045-20531 | BAT 33C-18-07-95 | RI |
| 422284 | WELL | PR | 02/17/2014 | OW | 045-20532 | BAT 33B-18-07-95 | RI |
| 422285 | WELL | PR | 09/24/2014 | LO | 045-20533 | BAT 34D-18-07-95 | RI |
| 422287 | WELL | PR | 09/24/2014 | LO | 045-20534 | BAT 34C-18-07-95 | RI |
| 422288 | WELL | PR | 02/14/2014 | GW | 045-20535 | BAT 33A-18-07-95 | RI |
| 422292 | WELL | PR | 09/24/2014 | LO | 045-20539 | BAT 14A-17-07-95 | RI |
| 422293 | WELL | PR | 09/24/2014 | LO | 045-20540 | BAT 34B-18-07-95 | RI |
| 422295 | WELL | PR | 02/16/2014 | GW | 045-20542 | BAT 13C-17-07-95 | RI |
| 422296 | WELL | PR | 11/06/2014 | LO | 045-20543 | BAT 33D-18-07-95 | RI |
| 422342 | WELL | PR | 03/17/2014 | GW | 045-20565 | BAT 13A-17-07-95 | RI |
| 441497 | WELL | PR | 08/19/2015 | GW | 045-22836 | BAT 24B-18-07-95 | RI |
| 441498 | WELL | PR | 08/19/2015 | GW | 045-22837 | BAT 24C-18-07-95 | RI |
| 441499 | WELL | PR | 08/14/2015 | GW | 045-22838 | BAT 24D-18-07-95 | RI |

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

| Inspected Facilities | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>422279</u> | Type: <u>WELL</u> | API Number: <u>045-20527</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422280</u> | Type: <u>WELL</u> | API Number: <u>045-20528</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422282</u> | Type: <u>WELL</u> | API Number: <u>045-20530</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422283</u> | Type: <u>WELL</u> | API Number: <u>045-20531</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422284</u> | Type: <u>WELL</u> | API Number: <u>045-20532</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422285</u> | Type: <u>WELL</u> | API Number: <u>045-20533</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422287</u> | Type: <u>WELL</u> | API Number: <u>045-20534</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422288</u> | Type: <u>WELL</u> | API Number: <u>045-20535</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422292</u> | Type: <u>WELL</u> | API Number: <u>045-20539</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422293</u> | Type: <u>WELL</u> | API Number: <u>045-20540</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422295</u> | Type: <u>WELL</u> | API Number: <u>045-20542</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422296</u> | Type: <u>WELL</u> | API Number: <u>045-20543</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>422342</u> | Type: <u>WELL</u> | API Number: <u>045-20565</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>441497</u> | Type: <u>WELL</u> | API Number: <u>045-22836</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>441498</u> | Type: <u>WELL</u> | API Number: <u>045-22837</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>441499</u> | Type: <u>WELL</u> | API Number: <u>045-22838</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: IRRIGATED, 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? 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, marker down.Corrective Action Mark or removeDate 02/26/2019

1003b. Area no longer in use? In 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? In

Production areas have been stabilized? _____

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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

Four new Wells were drilled on this Location in 2015; Interim Reclamation was installed in 2016. Vegetation is in process of establishing, assessment will be needed in growing season 2019 to gauge success of seeding. Senesced Kochia, Cheat grass and Mustard were weedy species noted in Interim areas.

Corrective Action

Date _____

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

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED, 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 | | | | | |
| Other | Pass | | | | | Rock retention Wall |
| Retention Ponds | Pass | | | | | |
| Compaction | Pass | | | | | |
| Ditches | 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 |
|--------------|-------------------|---|
| 692400598 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4717632 |