

**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:

03/26/2019

Submitted Date:

04/08/2019

Document Number:

692400827**FIELD INSPECTION FORM**Loc ID 335547 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**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
289971	WELL	PR	01/01/2019	GW	045-13927	GENTRY E1	RI
290735	WELL	PR	01/01/2019	GW	045-14191	GENTRY E6	RI
290736	WELL	PR	01/01/2019	GW	045-14190	GENTRY E8	RI
295316	WELL	XX	04/02/2018	LO	045-15717	Gentry E9	RI
295318	WELL	XX	04/02/2018	LO	045-15718	Gentry E11	RI
295322	WELL	XX	04/02/2018	LO	045-15719	Gentry E7	RI
295662	WELL	XX	04/02/2018	LO	045-15803	Gentry E5	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>289971</u>	Type: <u>WELL</u>	API Number: <u>045-13927</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290735</u>	Type: <u>WELL</u>	API Number: <u>045-14191</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290736</u>	Type: <u>WELL</u>	API Number: <u>045-14190</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295316</u>	Type: <u>WELL</u>	API Number: <u>045-15717</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295318</u>	Type: <u>WELL</u>	API Number: <u>045-15718</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295322</u>	Type: <u>WELL</u>	API Number: <u>045-15719</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295662</u>	Type: <u>WELL</u>	API Number: <u>045-15803</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Located in waste are just outside of cropland.**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 Two anchors; markers broken off; these appeared to be marked for repair.Corrective Action Mark or removeDate **05/06/2019**

1003b. Area no longer in use? <u>In</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>In</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____
Perennial forage re-established _____	
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured <u>Pass</u>
80% Revegetation <u>In</u>	
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? _____	
Comment	Green up of vegetation was just starting; though desirable population appears sparse, with germination of Kochia seedlings the most apparent. The heavy old growth of Kochia in Interim Rec areas appears to have been controlled with mowing in previous growing season. Recommended that Operator conduct Vegetation assessment in 2019 growing season to determine progress of desirable species and if further reclamation activities are indicated (i.e. re-seeding/inter-seeding, mulching).
Corrective Action	
Date _____	
Overall Interim Reclamation In Process	
<u>Final Reclamation/ Abandoned Location:</u>	
Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
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: <div style="border: 1px solid black; height: 20px;"></div>	

Corrective Action: _____	Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass					
Sediment Traps	Pass					
Drains	Pass					
Compaction	Pass					
Gravel	Pass					

Comment:	One swale / ditch area is filling with sediment which may be moving from surrounding Interim Rec areas not yet stabilized with vegetation. Cut Bank / slope behind Tanks needs to be stabilized. Refer to Photo Log attached.	
Corrective Action:	Install or repair required BMPs per Rule 1002.f.	Date: 05/08/2019

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
692400833	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4788340