

**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:

04/26/2019

Submitted Date:

05/10/2019

Document Number:

692400941**FIELD INSPECTION FORM**

Loc ID 416722	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
Operator Information: OGCC Operator Number: <u>10447</u> Name of Operator: <u>URSA OPERATING COMPANY LLC</u> Address: <u>950 17TH STREET, SUITE 1900</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				Findings: 6 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
416837	WELL	DG	02/23/2014	LO	045-19372	McLin B2	RI
416839	WELL	PR	07/02/2014	GW	045-19373	McLin B19	RI
416840	WELL	DG	06/08/2016	LO	045-19374	McLin B14	RI
416842	WELL	PR	10/29/2012	GW	045-19375	McLin B9	RI
416843	WELL	PR	03/30/2015	LO	045-19376	McLin B6	RI
416844	WELL	PR	01/17/2012	GW	045-19377	McLin B3	RI
416845	WELL	DG	06/08/2016	LO	045-19378	McLin B1	RI
416848	WELL	PR	01/17/2012	GW	045-19379	McLin B7	RI
416849	WELL	PR	01/24/2014	GW	045-19380	McLin B11	RI
416851	WELL	PR	01/19/2014	GW	045-19381	McLin B17	RI
416852	WELL	PR	01/19/2014	GW	045-19382	McLin B15	RI
416855	WELL	PR	01/19/2014	GW	045-19383	McLin B20	RI
416856	WELL	PR	01/19/2014	GW	045-19384	McLin B16	RI
416858	WELL	DG	06/08/2016	LO	045-19385	McLin B12	RI
416859	WELL	DG	06/08/2016	LO	045-19386	McLin B10	RI
416860	WELL	PR	07/02/2014	GW	045-19387	McLin B8	RI
416861	WELL	DG	06/08/2016	LO	045-19388	McLin B13	RI
416862	WELL	PR	10/29/2012	GW	045-19389	McLin B5	RI
416863	WELL	PR	03/30/2015	LO	045-19390	McLin B4	RI
416864	WELL	PR	07/02/2014	GW	045-19391	McLin B18	RI
434060	WELL	PR	06/15/2016	LO	045-22156	McLin B21	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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

A few of the Wildlife Escape Boards in cellars are not adjusted properly.

Corrective Action:

Adjust boards at an angle to allow egress by wildlife.

Date: 05/17/2019

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>416837</u>	Type: <u>WELL</u>	API Number: <u>045-19372</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416839</u>	Type: <u>WELL</u>	API Number: <u>045-19373</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416840</u>	Type: <u>WELL</u>	API Number: <u>045-19374</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416842</u>	Type: <u>WELL</u>	API Number: <u>045-19375</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416843</u>	Type: <u>WELL</u>	API Number: <u>045-19376</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416844</u>	Type: <u>WELL</u>	API Number: <u>045-19377</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416845</u>	Type: <u>WELL</u>	API Number: <u>045-19378</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416848</u>	Type: <u>WELL</u>	API Number: <u>045-19379</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416849</u>	Type: <u>WELL</u>	API Number: <u>045-19380</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416851</u>	Type: <u>WELL</u>	API Number: <u>045-19381</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416852</u>	Type: <u>WELL</u>	API Number: <u>045-19382</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416855</u>	Type: <u>WELL</u>	API Number: <u>045-19383</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416856</u>	Type: <u>WELL</u>	API Number: <u>045-19384</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416858</u>	Type: <u>WELL</u>	API Number: <u>045-19385</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416859</u>	Type: <u>WELL</u>	API Number: <u>045-19386</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416860</u>	Type: <u>WELL</u>	API Number: <u>045-19387</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416861</u>	Type: <u>WELL</u>	API Number: <u>045-19388</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416862</u>	Type: <u>WELL</u>	API Number: <u>045-19389</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416863</u>	Type: <u>WELL</u>	API Number: <u>045-19390</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	416864	Type:	WELL	API Number:	045-19391	Status:	PR	Insp. Status:	RI
Facility ID:	434060	Type:	WELL	API Number:	045-22156	Status:	PR	Insp. Status:	RI

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

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

Land Use: RANGELAND

Comment: [Form 4 reports -- Interim Reclamation will commence approximately 05/11/2015.](#)**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? _____

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? Pass

Comment _____

Corrective Action _____ Date _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
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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 _____

Inspector Name: Colby, Lou

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
Comment: <div style="border: 1px solid black; padding: 2px;">Site appears stable and has no Sediment Migration concerns at time of inspection.</div>						
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>					Date: _____	
Pits: <input type="checkbox"/> 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
692400956	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821090