

**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:

692400939**FIELD INSPECTION FORM**Loc ID 421223 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 950 17TH STREET, SUITE 1900City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:7 Number of Comments1 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
421260	WELL	XX	06/03/2016	LO	045-20334	McLin A 33D-12-06-92	RI
421261	WELL	XX	06/03/2016	LO	045-20335	McLin A 33B-12-06-92	RI
421262	WELL	XX	06/03/2016	LO	045-20336	McLin A 34A-12-06-92	RI
421263	WELL	XX	06/03/2016	LO	045-20337	McLin A 33A-12-06-92	RI
421264	WELL	PR	12/27/2014	LO	045-20338	McLin A 13B-12-06-92	RI
421265	WELL	XX	06/02/2016	LO	045-20339	McLin A 22C-12-06-92	RI
421266	WELL	PR	01/05/2015	LO	045-20340	McLin A 34C-12-06-92	RI
421268	WELL	XX	06/03/2016	LO	045-20342	McLin A 33C-12-06-92	RI
421269	WELL	XX	06/02/2016	LO	045-20343	McLin A 13A-12-06-92	RI
421270	WELL	XX	06/02/2016	LO	045-20344	McLin A 23A-12-06-92	RI
421271	WELL	XX	06/02/2016	LO	045-20345	McLin A 23C-12-06-92	RI
421272	WELL	PR	01/05/2015	LO	045-20346	McLin A 23D-12-06-92	RI
421273	WELL	XX	06/02/2016	LO	045-20347	McLin A 23B-12-06-92	RI
421274	WELL	PR	06/15/2016	LO	045-20348	McLin A 34D-12-06-92	RI
421275	WELL	PR	01/18/2015	LO	045-20349	McLin A 34B-12-06-92	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. This Location has an Approved Delayed Interim Reclamation Variance.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	Populations of senesced / dead annual weeds are on berm perimeters; these weeds are at a stage to break and tumble, becoming debris. As Location is surrounded by hay fields, it is important to remove the Debris Weeds from site before they blow into adjacent fields.		
Corrective Action:	Remove Debris from site.		Date: 05/24/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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>421260</u>	Type: <u>WELL</u>	API Number: <u>045-20334</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421261</u>	Type: <u>WELL</u>	API Number: <u>045-20335</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421262</u>	Type: <u>WELL</u>	API Number: <u>045-20336</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421263</u>	Type: <u>WELL</u>	API Number: <u>045-20337</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421264</u>	Type: <u>WELL</u>	API Number: <u>045-20338</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421265</u>	Type: <u>WELL</u>	API Number: <u>045-20339</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421266</u>	Type: <u>WELL</u>	API Number: <u>045-20340</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421268</u>	Type: <u>WELL</u>	API Number: <u>045-20342</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421269</u>	Type: <u>WELL</u>	API Number: <u>045-20343</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421270</u>	Type: <u>WELL</u>	API Number: <u>045-20344</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421271</u>	Type: <u>WELL</u>	API Number: <u>045-20345</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421272</u>	Type: <u>WELL</u>	API Number: <u>045-20346</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421273</u>	Type: <u>WELL</u>	API Number: <u>045-20347</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421274</u>	Type: <u>WELL</u>	API Number: <u>045-20348</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>421275</u>	Type: <u>WELL</u>	API Number: <u>045-20349</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: HAY MEADOW, 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? PassComment [Weed Debris is addressed in Good housekeeping section.](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? PassComment [Eight Marked Anchors noted.](#)

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- 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 _____ 80% Revegetation _____

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

This Location has an Approved Delayed Interim Reclamation Variance. Existing vegetation on berms and slopes is weedy, emerged kochia seedlings were seen across bare ground areas of site.

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: HAY MEADOW, 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		Multi-Well Location		
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 checked="" 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
692400957	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821098