

FORM  
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**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: 10447  
Name of Operator: URSA OPERATING COMPANY LLC  
Address: 950 17TH STREET, SUITE 1900  
City: 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 Comments  
1 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 | <a href="#">All Inspections</a> |

**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.

**Location**

Overall 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

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> |

|                            |                   |                              |                   |                         |
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**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? Pass

Comment [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? Pass

Comment [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 REVEGETATION

Cropland

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 \_\_\_\_\_

|  |  |  |                       |               |                          |             |
|--|--|--|-----------------------|---------------|--------------------------|-------------|
| Overall Final Reclamation  | Well Release on Active Location <input type="checkbox"/> | Multi-Well Location <input type="checkbox"/> |                       |               |                          |             |
| <b>Storm Water:</b>  |  |  |                       |               |                          |             |
| Loc Erosion BMPs   | BMP Maintenance  | Lease Road Erosion BMPs                      | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment     |
|  |  |  |                       |               |                          |             |
| Comment: <input style="width:90%;" type="text" value="Site appears stable and has no Sediment Migration concerns at time of inspection."/> |  |  |                       |               |                          | Date: _____ |
| Corrective Action: <input style="width:90%;" type="text"/>   |  |  |                       |               |                          |             |
| <b>Pits:</b> <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 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821098">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821098</a> |