

**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: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 6 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> 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>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	<a href="#">All Inspections</a>

<b>Inspected Facilities:</b>							
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.

**Location**Overall 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 \_\_\_\_\_

1003b. Area no longer in use? In Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? Pass

1003d. 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 REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured Pass Perennial forage re-established In

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 Interim Reclamation areas do appear weedy with Cheat grass and mustard. It may be some time before vegetation reaches the 80% of reference requirement. Suggested that Operator conduct assessment this growing season. Refer to Photo Log attached

Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

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 ☐ Multi-Well Location ☐

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

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
402040841	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821091">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821091</a>
692400956	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821090">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821090</a>