

**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:

12/10/2019

Submitted Date:

12/16/2019

Document Number:

692401688**FIELD INSPECTION FORM**

Loc ID 311651	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 Findings: 6 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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>				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
283411	WELL	PR	10/25/2006	GW	045-11917	SNYDER A 1	RI
285152	WELL	PR	09/01/2019	GW	045-12398	SNYDER A10	RI
285153	WELL	PR	10/13/2011	GW	045-12397	SNYDER A3	RI
285154	WELL	PR	09/01/2019	GW	045-12396	SNYDER A4	RI
285155	WELL	PR	12/11/2007	GW	045-12395	SNYDER A5	RI
285156	WELL	PR	10/01/2012	GW	045-12394	SNYDER A9	RI
289761	WELL	PR	11/04/2011	GW	045-13872	SNYDER A7	RI
290978	WELL	PR	09/01/2019	GW	045-14241	SNYDER A11	RI
292324	WELL	PR	09/01/2019	GW	045-14678	SNYDER A13	RI
292325	WELL	PR	09/19/2007	GW	045-14677	SNYDER A12	RI

General Comment: <p>This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.</p> <p>There is only one CA in Equipment section of this report, to adjust Wildlife Escape Board.</p>

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Other	#		corrective date
Comment:	Wildlife Escape Board in cellar of Well#045-11917 is improperly adjusted; not in position to allow means of Wildlife egress.		
Corrective Action:	Adjust Wildlife Escape Board in cellar of Well #045-11917 to maximize wildlife welfare; allowing means of Wildlife egress.		Date: <u>12/30/2019</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date: <input type="text"/>

Flaring:

Type		
Comment:		
Corrective Action:		Date: <input type="text"/>

Inspected Facilities

Facility ID: <u>283411</u>	Type: <u>WELL</u>	API Number: <u>045-11917</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>285152</u>	Type: <u>WELL</u>	API Number: <u>045-12398</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>285153</u>	Type: <u>WELL</u>	API Number: <u>045-12397</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>285154</u>	Type: <u>WELL</u>	API Number: <u>045-12396</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>285155</u>	Type: <u>WELL</u>	API Number: <u>045-12395</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>285156</u>	Type: <u>WELL</u>	API Number: <u>045-12394</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289761</u>	Type: <u>WELL</u>	API Number: <u>045-13872</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290978</u>	Type: <u>WELL</u>	API Number: <u>045-14241</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292324</u>	Type: <u>WELL</u>	API Number: <u>045-14678</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292325</u>	Type: <u>WELL</u>	API Number: <u>045-14677</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: _____

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 _____ Pass _____

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? _____ Pass _____

Comment _____

Corrective Action _____

Date _____

Four Markers noted.

1003b. Area no longer in use? _____ Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

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? _____

Production areas have been stabilized? Pass 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? PComment Site is located within an Active Gravel pit; making the above vegetation tabs NA. Location appears well maintained.

Corrective Action _____ Date _____

Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

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

Final Land Use: _____

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 ☐ Multi-Well Location ☐

Storm Water:

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

Comment: Location was stable and had no sediment migration or erosion concerns at time of inspection.

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
402264733	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5014729
402265179	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5015151
692401710	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5014724