

**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:

01/24/2020

Submitted Date:

02/07/2020

Document Number:

692401861**FIELD INSPECTION FORM**

Loc ID 335546	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>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>Findings:</b> 6 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested <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
292287	WELL	PR	09/17/2007	GW	045-14673	ROBINSON C 13	RI
292288	WELL	PR	09/07/2011	GW	045-14672	Robinson C4	RI
292289	WELL	PR	11/01/2019	GW	045-14671	ROBINSON C7	RI
292290	WELL	PR	09/18/2007	GW	045-14670	ROBINSON C14	RI
292291	WELL	PR	01/17/2012	GW	045-14669	Robinson C11	RI
292292	WELL	PR	01/17/2012	GW	045-14668	Robinson C9	RI
292293	WELL	PR	01/17/2012	GW	045-14667	Robinson C1	RI
298259	WELL	PR	06/22/2012	GW	045-17104	Robinson C12	RI
298260	WELL	PR	01/15/2013	GW	045-17105	Robinson C3	RI
298261	WELL	PR	06/26/2012	GW	045-17106	Robinson C6	RI
298262	WELL	PR	09/05/2011	OW	045-17107	Robinson C8	RI
298263	WELL	PR	06/26/2012	GW	045-17108	Robinson C2	RI
298264	WELL	PR	06/26/2012	GW	045-17109	Robinson C10	RI

<b>General Comment:</b> 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: \_\_\_\_\_

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type OTHER

Comment: [Escape Board in Cellar of PR Well#045-17109 is down; not in position to allow means of Wildlife egress.](#)Corrective Action: [Adjust Wildlife Escape Board to maximize wildlife welfare; allowing means of Wildlife egress.](#)Date: 02/24/2020**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

Inspected Facilities				
Facility ID: <u>292287</u>	Type: <u>WELL</u>	API Number: <u>045-14673</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292288</u>	Type: <u>WELL</u>	API Number: <u>045-14672</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292289</u>	Type: <u>WELL</u>	API Number: <u>045-14671</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292290</u>	Type: <u>WELL</u>	API Number: <u>045-14670</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292291</u>	Type: <u>WELL</u>	API Number: <u>045-14669</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292292</u>	Type: <u>WELL</u>	API Number: <u>045-14668</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292293</u>	Type: <u>WELL</u>	API Number: <u>045-14667</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298259</u>	Type: <u>WELL</u>	API Number: <u>045-17104</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298260</u>	Type: <u>WELL</u>	API Number: <u>045-17105</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298261</u>	Type: <u>WELL</u>	API Number: <u>045-17106</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298262</u>	Type: <u>WELL</u>	API Number: <u>045-17107</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298263</u>	Type: <u>WELL</u>	API Number: <u>045-17108</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298264</u>	Type: <u>WELL</u>	API Number: <u>045-17109</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 \_\_\_\_\_

Comment \_\_\_\_\_

Site will need to be assessed in the Spring for further areas No Longer Needed for Use that could be reclaimed.

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 \_\_\_\_\_

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-CroplandTop soil replaced \_\_\_\_\_ Recontoured Pass 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? I

Comment

Even with snow cover, it appears there is Kochia, and C List Noxious weed, Cheat grass, in Interim Reclamation areas. Several Russian olive trees were also noted. It appears that Debris weeds behind equipment had controls applied. Assessment recommended in Spring for evidence of desirable perennial Species. Snow Cover and weather conditions prevented detailed Vegetation inspection. Status of Interim Reclamation will not be entered until inspection is conducted out of snow cover.

Corrective Action

Date \_\_\_\_\_

**Overall Interim Reclamation****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: \_\_\_\_\_

Inspector Name: Colby, Lou

Corrective Action: <input style="width: 90%;" type="text"/>	Date <input style="width: 80%;" type="text"/>					
Overall Final Reclamation <input style="width: 30%;" type="text"/> Well Release on Active Location <input style="width: 30%;" type="checkbox"/> Multi-Well Location <input style="width: 30%;" type="checkbox"/>						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
Comment: <input style="width: 90%;" type="text" value="Site appears stable, though snow cover precluded BMP assessment."/>						
Corrective Action: <input style="width: 90%;" type="text"/>						Date: <input style="width: 80%;" 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
692401878	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061302">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061302</a>