

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/18/2020

Submitted Date:

03/30/2020

Document Number:

692402019

## FIELD INSPECTION FORM

Loc ID 447695	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> 5 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 10447 Name of Operator: URSA OPERATING COMPANY LLC Address: 950 17TH STREET, SUITE 1900 City: DENVER State: CO Zip: 80202				
<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	All Inspections

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447698	WELL	PR	01/09/2018	GW	045-23310	BMC B 12D-18-07-95	RI
447706	WELL	PR	03/24/2018	GW	045-23318	BMC B 23D-18-07-95	RI
447707	WELL	PR	03/27/2018	GW	045-23319	BMC B 14A-18-07-95	RI
447708	WELL	PR	02/02/2018	GW	045-23320	BMC B 23B-18-07-95	RI
447709	WELL	PR	03/28/2018	GW	045-23321	BMC B 23A-18-07-95	RI
447710	WELL	PR	03/01/2018	GW	045-23322	BMC B 13B-18-07-95	RI
447711	WELL	PR	02/08/2018	GW	045-23323	BMC B 13C-18-07-95	RI
447712	WELL	PR	02/22/2018	GW	045-23324	BMC B 23C-18-07-95	RI
447713	WELL	PR	02/23/2018	GW	045-23325	BMC B 13D-18-07-95	RI
447715	WELL	PR	01/19/2018	GW	045-23327	BMC B 13A-18-07-95	RI
447716	WELL	PR	01/14/2018	GW	045-23328	BMC B 22D-18-07-95	RI
449469	WELL	PR	12/10/2017	GW	045-23477	BMC B 32B-13-07-96	RI
449470	WELL	PR	11/29/2017	GW	045-23478	BMC B 42A-13-07-96	RI
449474	WELL	PR	11/23/2017	GW	045-23479	BMC B 41C-13-07-96	RI
449475	WELL	PR	12/30/2017	GW	045-23480	BMC B 42C-13-07-96	RI
449478	WELL	PR	02/10/2018	GW	045-23481	BMC B 43B-13-07-96	RI
449479	WELL	PR	11/27/2017	GW	045-23482	BMC B 32A-13-07-96	RI
449480	WELL	PR	04/04/2018	GW	045-23483	BMC B 43A-13-07-96	RI
449482	WELL	PR	01/07/2018	GW	045-23484	BMC B 42D-13-07-96	RI
449484	WELL	PR	12/21/2017	GW	045-23485	BMC B 32C-13-07-96	RI
449485	WELL	PR	02/28/2018	GW	045-23486	BMC B 43C-13-07-96	RI

449487	WELL	PR	12/22/2017	GW	045-23487	BMC B 42B-13-07-96	RI
449489	WELL	PR	11/28/2017	GW	045-23488	BMC B 41B-13-07-96	RI
449490	WELL	PR	11/28/2017	GW	045-23489	BMC B 41D-13-07-96	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.

## Inspected Facilities

Facility ID: <u>447698</u>	Type: <u>WELL</u>	API Number: <u>045-23310</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447706</u>	Type: <u>WELL</u>	API Number: <u>045-23318</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447707</u>	Type: <u>WELL</u>	API Number: <u>045-23319</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447708</u>	Type: <u>WELL</u>	API Number: <u>045-23320</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447709</u>	Type: <u>WELL</u>	API Number: <u>045-23321</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447710</u>	Type: <u>WELL</u>	API Number: <u>045-23322</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447711</u>	Type: <u>WELL</u>	API Number: <u>045-23323</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447712</u>	Type: <u>WELL</u>	API Number: <u>045-23324</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447713</u>	Type: <u>WELL</u>	API Number: <u>045-23325</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447715</u>	Type: <u>WELL</u>	API Number: <u>045-23327</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447716</u>	Type: <u>WELL</u>	API Number: <u>045-23328</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449469</u>	Type: <u>WELL</u>	API Number: <u>045-23477</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449470</u>	Type: <u>WELL</u>	API Number: <u>045-23478</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449474</u>	Type: <u>WELL</u>	API Number: <u>045-23479</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449475</u>	Type: <u>WELL</u>	API Number: <u>045-23480</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449478</u>	Type: <u>WELL</u>	API Number: <u>045-23481</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449479</u>	Type: <u>WELL</u>	API Number: <u>045-23482</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449480</u>	Type: <u>WELL</u>	API Number: <u>045-23483</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449482</u>	Type: <u>WELL</u>	API Number: <u>045-23484</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID: 449484	Type: WELL	API Number: 045-23485	Status: PR	Insp. Status: RI
Facility ID: 449485	Type: WELL	API Number: 045-23486	Status: PR	Insp. Status: RI
Facility ID: 449487	Type: WELL	API Number: 045-23487	Status: PR	Insp. Status: RI
Facility ID: 449489	Type: WELL	API Number: 045-23488	Status: PR	Insp. Status: RI
Facility ID: 449490	Type: WELL	API Number: 045-23489	Status: PR	Insp. Status: RI

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: 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? **Fail**

Comment **Senesced weeds that have become debris were evident in areas of Location.**

Corrective Action **Remove Debris from Location. Control Debris Weeds in 2020 growing season.**

Date **04/13/2020**

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 \_\_\_\_\_

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? **Fail**  
 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 **Fail**

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? \_\_\_\_\_

Comment Vegetation on berms & slopes is weedy with little establishment of desirable pereinnial species.

Corrective Action Reclaim Location for Interim Reclamation per COGCC 1003 Series Rules; installing Reclamation in areas no longer needed for Use, Production, Drilling or Subsequent Operations. Vegetate currently weed dominated and sparsely vegetated areas of Slopes and Berms, incorporating with Interim Reclamation activities which should be complete by 5/31/20.

Date 05/29/2020

Overall Interim Reclamation

**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 _____					
Overall Final Reclamation <input type="checkbox"/>	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: <span style="color: blue;">Access road has soil migration concerns and needs seasonal maintenance.</span>						
Corrective Action: <span style="color: red;">Install or repair required BMPs per Rule 1002.f</span>						Date: <u>05/29/2020</u>
<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
692402028	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110766">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110766</a>