

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:

03/26/2019

Submitted Date:

04/08/2019

Document Number:

692400827

FIELD INSPECTION FORM

Loc ID 335547 Inspector Name: Colby, Lou On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10447
Name of Operator: URSA OPERATING COMPANY LLC
Address: 1600 BROADWAY ST STE 2600
City: DENVER State: CO Zip: 80202

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 6 Number of Comments
2 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289971	WELL	PR	01/01/2019	GW	045-13927	GENTRY E1	RI
290735	WELL	PR	01/01/2019	GW	045-14191	GENTRY E6	RI
290736	WELL	PR	01/01/2019	GW	045-14190	GENTRY E8	RI
295316	WELL	XX	04/02/2018	LO	045-15717	Gentry E9	RI
295318	WELL	XX	04/02/2018	LO	045-15718	Gentry E11	RI
295322	WELL	XX	04/02/2018	LO	045-15719	Gentry E7	RI
295662	WELL	XX	04/02/2018	LO	045-15803	Gentry E5	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>289971</u>	Type: <u>WELL</u>	API Number: <u>045-13927</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290735</u>	Type: <u>WELL</u>	API Number: <u>045-14191</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290736</u>	Type: <u>WELL</u>	API Number: <u>045-14190</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295316</u>	Type: <u>WELL</u>	API Number: <u>045-15717</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295318</u>	Type: <u>WELL</u>	API Number: <u>045-15718</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295322</u>	Type: <u>WELL</u>	API Number: <u>045-15719</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295662</u>	Type: <u>WELL</u>	API Number: <u>045-15803</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Located in waste are just outside of cropland.

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 _____

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? Fail

Comment Two anchors; markers broken off; these appeared to be marked for repair.

Corrective Action Mark or remove Date 05/06/2019

Corrective Action: _____	Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass					
Drains	Pass					
Gravel	Pass					
Compaction	Pass					
Sediment Traps	Pass					

Comment: One swale / ditch area is filling with sediment which may be moving from surrounding Interim Rec areas not yet stabilized with vegetation. Cut Bank / slope behind Tanks needs to be stabilized. Refer to Photo Log attached.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Date: 05/08/2019

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
402000677	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4788342
692400833	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4788340