

**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:

03/26/2019

Submitted Date:

04/09/2019

Document Number:

692400828**FIELD INSPECTION FORM**

Loc ID 335539	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 3 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>1600 BROADWAY ST STE 2600</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
291673	WELL	PR	01/01/2019	GW	045-14477	MCPHERSON A3	RI
291678	WELL	XX	04/02/2018	LO	045-14474	McPherson A1	RI
291679	WELL	PR	05/22/2012	GW	045-14475	McPherson A8	RI
291680	WELL	PR	01/01/2019	GW	045-14476	MCPHERSON A4	RI
298100	WELL	PR	05/17/2012	GW	045-17067	McPherson A6	RI
298101	WELL	PR	01/01/2019	GW	045-17068	MCPHERSON A9	RI
298102	WELL	PR	06/11/2013	GW	045-17069	MCPHERSON A2	RI
298103	WELL	PR	05/23/2012	GW	045-17070	McPherson A12	RI
298104	WELL	PR	05/25/2012	OW	045-17071	McPherson A11	RI
298105	WELL	PR	05/22/2012	GW	045-17072	McPherson A7	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.
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Inspected Facilities									
Facility ID:	<u>291673</u>	Type:	<u>WELL</u>	API Number:	<u>045-14477</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291678</u>	Type:	<u>WELL</u>	API Number:	<u>045-14474</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291679</u>	Type:	<u>WELL</u>	API Number:	<u>045-14475</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291680</u>	Type:	<u>WELL</u>	API Number:	<u>045-14476</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298100</u>	Type:	<u>WELL</u>	API Number:	<u>045-17067</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298101</u>	Type:	<u>WELL</u>	API Number:	<u>045-17068</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298102</u>	Type:	<u>WELL</u>	API Number:	<u>045-17069</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298103</u>	Type:	<u>WELL</u>	API Number:	<u>045-17070</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298104</u>	Type:	<u>WELL</u>	API Number:	<u>045-17071</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298105</u>	Type:	<u>WELL</u>	API Number:	<u>045-17072</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: 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? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Fail

Comment

There is an unsecured cover on Rat Hole (tentatively identified as such by Operator employee) adjacent to XX Well API#045-14474 with Conductor set. Employee on site said this would be taken care of ASAP. Refer to Photo Log attached.

Corrective Action

Cap /cover Rat Hole with secure cover.

Date **05/09/2019**Guy line anchors marked? Fail

Comment

Two Anchors not Marked; these appeared to be marked for repair.

Corrective Action

Mark or remove.

Date **05/09/2019**

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: <u>RANGELAND</u>	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads _____	Regraded _____
_____	Contoured _____
Gravel removed _____	Culverts 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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	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
Gravel	Pass					
Compaction	Pass	Ditches	Fail			

Comment: Ditch on West side of Access Road has failed; stormwater has blown out hole in ditch bottom, discharging on west outside slope of road, above culvert. Area on North side of site, running N > S through Interim Reclamation (maybe pipeline path) is bare of vegetation, eroding, and transporting sediment. The two areas of concern appear to be marked for repair. Refer to Photo Log attached.

Corrective Action: **Install or repair required BMPs per Rule 1002.f.**

Date: 05/09/2019

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
402001505	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789211
692400836	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789209