

FORM
INSPRev
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 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
3 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
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.

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**

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