

**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:

04/16/2019

Submitted Date:

04/22/2019

Document Number:

692400908**FIELD INSPECTION FORM**

|  |                               |   |                   |   |
|--|-------------------------------|---|-------------------|---|
| Loc ID<br>446582   | Inspector Name:<br>Colby, Lou | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>5 Number of Comments<br>2 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>OGCC Operator Number: <u>10447</u><br>Name of Operator: <u>URSA OPERATING COMPANY LLC</u><br>Address: <u>950 17TH STREET, SUITE 1900</u><br>City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u> |                               |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>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 |
| 446573                       | WELL | PR     | 09/04/2018  | GW         | 045-23262 | BMC D 32C-18-07-95 | RI          |
| 446574                       | WELL | PR     | 04/01/2018  | GW         | 045-23263 | BMC D 44D-07-07-95 | RI          |
| 446575                       | WELL | PR     | 06/01/2018  | GW         | 045-23264 | BMC D 41C-18-07-95 | RI          |
| 446576                       | WELL | PR     | 05/01/2018  | GW         | 045-23265 | BMC D 41A-18-07-95 | RI          |
| 446577                       | WELL | PR     | 03/01/2018  | GW         | 045-23266 | BMC D 34B-07-07-95 | RI          |
| 446578                       | WELL | PR     | 05/01/2018  | GW         | 045-23267 | BMC D 31A-18-07-95 | RI          |
| 446579                       | WELL | PR     | 03/01/2018  | GW         | 045-23268 | BMC D 34C-07-07-95 | RI          |
| 446580                       | WELL | PR     | 07/01/2018  | GW         | 045-23269 | BMC D 32A-18-07-95 | RI          |
| 446581                       | WELL | PR     | 08/01/2018  | GW         | 045-23270 | BMC D 32B-18-07-95 | RI          |
| 446583                       | WELL | PR     | 04/01/2018  | GW         | 045-23271 | BMC D 31B-18-07-95 | RI          |
| 446584                       | WELL | PR     | 09/07/2018  | GW         | 045-23272 | BMC D 32D-18-07-95 | RI          |
| 446585                       | WELL | PR     | 04/01/2018  | GW         | 045-23273 | BMC D 34D-07-07-95 | RI          |
| 446586                       | WELL | PR     | 09/09/2018  | GW         | 045-23274 | BMC D 32E-18-07-95 | RI          |
| 446587                       | WELL | PR     | 03/01/2018  | GW         | 045-23275 | BMC D 34A-07-07-95 | RI          |
| 446588                       | WELL | PR     | 06/01/2018  | GW         | 045-23276 | BMC D 31C-18-07-95 | RI          |
| 446589                       | WELL | PR     | 07/01/2018  | GW         | 045-23277 | BMC D 31D-18-07-95 | RI          |
| 446765                       | WELL | PR     | 05/01/2018  | GW         | 045-23278 | BMC D 41B-18-07-95 | RI          |
| 447694                       | WELL | PR     | 06/01/2018  | GW         | 045-23307 | BMC D 11C-18-07-95 | RI          |
| 447696                       | WELL | PR     | 09/02/2018  | GW         | 045-23308 | BMC D 12C-18-07-95 | RI          |
| 447697                       | WELL | PR     | 07/01/2018  | GW         | 045-23309 | BMC D 11D-18-07-95 | RI          |
| 447699                       | WELL | PR     | 08/01/2018  | GW         | 045-23311 | BMC D 12B-18-07-95 | RI          |

|        |      |    |            |    |           |                    |    |
|--------|------|----|------------|----|-----------|--------------------|----|
| 447700 | WELL | PR | 07/01/2018 | GW | 045-23312 | BMC D 12A-18-07-95 | RI |
| 447701 | WELL | PR | 06/01/2018 | GW | 045-23313 | BMC D 21C-18-07-95 | RI |
| 447702 | WELL | PR | 08/01/2018 | GW | 045-23314 | BMC D 22B-18-07-95 | RI |
| 447703 | WELL | PR | 07/01/2018 | GW | 045-23315 | BMC D 22A-18-07-95 | RI |
| 447704 | WELL | PR | 04/01/2018 | GW | 045-23316 | BMC D 21B-18-07-95 | RI |
| 447705 | WELL | PR | 07/01/2018 | GW | 045-23317 | BMC D 21D-18-07-95 | RI |
| 447714 | WELL | PR | 09/03/2018 | GW | 045-23326 | BMC D 22C-18-07-95 | 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. Location is within an Urban Mitigation area, Buffer Zone, and Sensitive Wildlife area.

| Inspected Facilities       |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>446573</u> | Type: <u>WELL</u> | API Number: <u>045-23262</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446574</u> | Type: <u>WELL</u> | API Number: <u>045-23263</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446575</u> | Type: <u>WELL</u> | API Number: <u>045-23264</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446576</u> | Type: <u>WELL</u> | API Number: <u>045-23265</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446577</u> | Type: <u>WELL</u> | API Number: <u>045-23266</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446578</u> | Type: <u>WELL</u> | API Number: <u>045-23267</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446579</u> | Type: <u>WELL</u> | API Number: <u>045-23268</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446580</u> | Type: <u>WELL</u> | API Number: <u>045-23269</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446581</u> | Type: <u>WELL</u> | API Number: <u>045-23270</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446583</u> | Type: <u>WELL</u> | API Number: <u>045-23271</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446584</u> | Type: <u>WELL</u> | API Number: <u>045-23272</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446585</u> | Type: <u>WELL</u> | API Number: <u>045-23273</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446586</u> | Type: <u>WELL</u> | API Number: <u>045-23274</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446587</u> | Type: <u>WELL</u> | API Number: <u>045-23275</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446588</u> | Type: <u>WELL</u> | API Number: <u>045-23276</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446589</u> | Type: <u>WELL</u> | API Number: <u>045-23277</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446765</u> | Type: <u>WELL</u> | API Number: <u>045-23278</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>447694</u> | Type: <u>WELL</u> | API Number: <u>045-23307</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>447696</u> | Type: <u>WELL</u> | API Number: <u>045-23308</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 447697 | Type: | WELL | API Number: | 045-23309 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 447699 | Type: | WELL | API Number: | 045-23311 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 447700 | Type: | WELL | API Number: | 045-23312 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 447701 | Type: | WELL | API Number: | 045-23313 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 447702 | Type: | WELL | API Number: | 045-23314 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 447703 | Type: | WELL | API Number: | 045-23315 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 447704 | Type: | WELL | API Number: | 045-23316 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 447705 | Type: | WELL | API Number: | 045-23317 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 447714 | Type: | WELL | API Number: | 045-23326 | 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? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment There are no Wildlife escape boards installed in Well Cellars.Corrective Action ASAP Install and maintain adequate measures to provide an effective means for egress for wildlife from Cellars.Date 05/06/2019

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

|                                       |   |
|---------------------------------------|---|
| 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 | 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 |
|--|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|  |                 |                         |                       |               |                          |         |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 70%;"> <p>Comment: <span style="color: blue;">Site overall appears stable, however there is an area of concern at Southwest area of Interim. Wash out of ditch &amp; rocked drain that runs SE&gt;NW has occurred, eroding channels and moving sediment through perimeter fence, overwhelming wattles and migrating off site. This area was also noted in Rec inspection 2/27/18.</span></p> <p>Corrective Action: <span style="color: red;">Install or repair required BMPs per Rule 1002.f</span></p> </div> <div style="width: 25%;"> <p>Date: 05/06/2019</p> </div> </div> |                 |                         |                       |               |                          |         |
| <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   |
|--------------|----------------------|---|
| 402016468    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802147">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802147</a> |
| 692400917    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802145">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802145</a> |