

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:

05/30/2019

Submitted Date:

06/08/2019

Document Number:

692401049

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
336013 _____ Colby, Lou _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10447
Name of Operator: URSA OPERATING COMPANY LLC
Address: 950 17TH STREET, SUITE 1900
City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

- 5 Number of Comments
1 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
278646	WELL	PR	02/01/2008	GW	045-10902	NORTH BANK C8	RI
278648	WELL	PR	03/01/2019	GW	045-10904	NORTH BANK C1	RI
278650	WELL	PR	10/15/2007	GW	045-10906	NORTH BANK C4	RI
288850	WELL	PR	01/01/2015	GW	045-13614	NORTH BANK C10	RI
288851	WELL	PR	03/01/2019	GW	045-13615	NORTH BANK C11	RI
288854	WELL	PR	01/25/2008	GW	045-13618	NORTH BANK C7	RI
288855	WELL	PR	03/30/2012	GW	045-13619	NORTH BANK C6	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 FacilitiesFacility ID: 278646 Type: WELL API Number: 045-10902 Status: PR Insp. Status: RIFacility ID: 278648 Type: WELL API Number: 045-10904 Status: PR Insp. Status: RIFacility ID: 278650 Type: WELL API Number: 045-10906 Status: PR Insp. Status: RIFacility ID: 288850 Type: WELL API Number: 045-13614 Status: PR Insp. Status: RIFacility ID: 288851 Type: WELL API Number: 045-13615 Status: PR Insp. Status: RIFacility ID: 288854 Type: WELL API Number: 045-13618 Status: PR Insp. Status: RIFacility ID: 288855 Type: WELL API Number: 045-13619 Status: PR Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

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? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment Five Marked Anchors noted.

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

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? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured Pass 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? P

Comment Vegetation in Interim Reclamation areas has failed. Cheat grass, and Kochia heavily infest the site. and make up the majority of the vegetation. Soils appear poor, gravely, compacted and maybe salt affected. Recommended that Operator sample soils and adjust seed mix.

Corrective Action Reinstall Interim reclamation; conducting any activities necessary as indicated by Operator assessment, (ie: de-compacting, amending, re-seeding/inter-seeding or other). Reclamation activities to be complete by 11/15/19.

Date 11/15/2019

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

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: <input type="text"/>	Date: <input type="text"/>					
Overall Final Reclamation <input type="checkbox"/>	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
Comment: <input style="width: 100%;" type="text" value="Site had no Sediment Migration concerns at time of inspection."/>						
Corrective Action: <input type="text"/>						Date: <input type="text"/>
Pits: <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
692401073	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4844215