

**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:

05/30/2019

Submitted Date:

06/08/2019

Document Number:

692401051**FIELD INSPECTION FORM**
 Loc ID 336017 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 950 17TH STREET, SUITE 1900City: 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 Comments2 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
282544	WELL	PR	03/01/2019	GW	045-11777	NORTH BANK E1	RI
292121	WELL	PR	03/01/2019	GW	045-14603	NORTH BANK E5	RI
292127	WELL	PR	03/01/2019	GW	045-14602	NORTH BANK E3	RI
295745	WELL	PR	04/06/2010	GW	045-15809	NORTH BANK E12	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>282544</u>	Type: <u>WELL</u>	API Number: <u>045-11777</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292121</u>	Type: <u>WELL</u>	API Number: <u>045-14603</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292127</u>	Type: <u>WELL</u>	API Number: <u>045-14602</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295745</u>	Type: <u>WELL</u>	API Number: <u>045-15809</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: _____

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 _____

Subsidence at what may be Rat Hole, just outside of West side of Panels that enclose Wells.
Metal T Post is in Subsidence.

Corrective Action _____

Repair subsidence.

Date **07/08/2019**Guy line anchors marked? Pass

Comment _____

Four Marked Anchors noted.

Corrective Action _____

Date _____

1003b. Area no longer in use? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>Fail</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured <u>Pass</u> 80% Revegetation <u>Fail</u>
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? <u>P</u>	
Comment	<div style="border: 1px solid black; padding: 5px;">Vegetation in Interim Reclamation areas has failed. Cheat grass, Mustard, Fillaree and Kochia heavily infest the site Recommended that Operator sample soils and adjust seed mix.</div>
Corrective Action	<div style="border: 1px solid black; padding: 5px;">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.</div>
Date <u>11/15/2019</u>	
Overall Interim Reclamation	<u>Fail</u>

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
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 _____ 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:	<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

Comment: [Site had no Sediment Migration concerns at time of inspection.](#)

Corrective Action: _____

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	295545	1433858	
	295545	1433858	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
692401074	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4844219