

**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:

01/24/2020

Submitted Date:

02/07/2020

Document Number:

692401853**FIELD INSPECTION FORM**

Loc ID 335550 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:5 Number of Comments1 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
293098	WELL	PR	12/14/2012	GW	045-14882	DIXON A8	RI
293099	WELL	DG	05/18/2012	GW	045-14883	DIXON A7	RI
293100	WELL	PR	10/15/2012	GW	045-14884	DIXON A3	RI
293101	WELL	PR	09/13/2012	GW	045-14885	DIXON A2	RI
293102	WELL	PR	12/14/2012	GW	045-14886	DIXON A1	RI
293103	WELL	XX	03/26/2018	LO	045-14887	Dixon A4	RI
293104	WELL	PR	12/14/2012	GW	045-14888	DIXON A5	RI
293105	WELL	PR	12/14/2012	GW	045-14889	DIXON A6	RI
293106	WELL	PR	09/12/2012	GW	045-14890	DIXON A9	RI
293152	WELL	XX	03/12/2018	LO	045-14901	DIXON A15	RI
293154	WELL	XX	03/12/2018	LO	045-14903	DIXON A12	RI
293156	WELL	XX	03/12/2018	LO	045-14904	DIXON A13	RI
293157	WELL	PR	12/14/2012	GW	045-14905	DIXON A11	RI
293158	WELL	XX	03/12/2018	LO	045-14906	DIXON A10	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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Other

#

Comment:

One DG & Five XX Wells.
Wildlife Escape Boards in Cellars are improperly adjusted. Boards are at too steep an angle, or down, not allowing means of Wildlife egress. DG (A7) Well cellar could have complete cover installed if stake for Well ID sign was moved. Refer to Photo log attached. Contact inspector if discussion needed.

Corrective Action:

Adjust Escape boards or Install cellar covers to maximize safety and wildlife welfare.

Date:

02/24/2020

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities				
Facility ID: <u>293098</u>	Type: <u>WELL</u>	API Number: <u>045-14882</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293099</u>	Type: <u>WELL</u>	API Number: <u>045-14883</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293100</u>	Type: <u>WELL</u>	API Number: <u>045-14884</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293101</u>	Type: <u>WELL</u>	API Number: <u>045-14885</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293102</u>	Type: <u>WELL</u>	API Number: <u>045-14886</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293103</u>	Type: <u>WELL</u>	API Number: <u>045-14887</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293104</u>	Type: <u>WELL</u>	API Number: <u>045-14888</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293105</u>	Type: <u>WELL</u>	API Number: <u>045-14889</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293106</u>	Type: <u>WELL</u>	API Number: <u>045-14890</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293152</u>	Type: <u>WELL</u>	API Number: <u>045-14901</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293154</u>	Type: <u>WELL</u>	API Number: <u>045-14903</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293156</u>	Type: <u>WELL</u>	API Number: <u>045-14904</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293157</u>	Type: <u>WELL</u>	API Number: <u>045-14905</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>293158</u>	Type: <u>WELL</u>	API Number: <u>045-14906</u>	Status: <u>XX</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? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ 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? _____

Production areas have been stabilized? Pass Segregated soils have been replaced? _____**RESTORATION AND REVEGETATION**Cropland

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

Non-CroplandTop soil replaced _____ Recontoured Pass 80% Revegetation _____

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? _____

Comment **Site Failed Interim Reclamation in last RI Insp Doc#680100338. Snow Cover and weather conditions prevented detailed Vegetation assessment, though Kochia, and C List Noxious weed, Cheat grass are visible in areas of Interim Reclamation. It does appear, that control of the Kochia has been implemented, as stands of senesced Debris weeds were not noted.**

Status of Interim Reclamation will not be entered until inspection is conducted out of snow cover and vegetation can be assessed.

Corrective Action _____ Date _____

Overall Interim Reclamation

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 _____

Inspector Name: Colby, Lou

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

Comment:	Site appears stable, though snow cover precluded BMP assessment.	
Corrective Action:		Date:
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
692401875	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061194