

**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:

692401861

FIELD INSPECTION FORM

Loc ID 335546	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
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				Findings: 6 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
292287	WELL	PR	09/17/2007	GW	045-14673	ROBINSON C 13	RI
292288	WELL	PR	09/07/2011	GW	045-14672	Robinson C4	RI
292289	WELL	PR	11/01/2019	GW	045-14671	ROBINSON C7	RI
292290	WELL	PR	09/18/2007	GW	045-14670	ROBINSON C14	RI
292291	WELL	PR	01/17/2012	GW	045-14669	Robinson C11	RI
292292	WELL	PR	01/17/2012	GW	045-14668	Robinson C9	RI
292293	WELL	PR	01/17/2012	GW	045-14667	Robinson C1	RI
298259	WELL	PR	06/22/2012	GW	045-17104	Robinson C12	RI
298260	WELL	PR	01/15/2013	GW	045-17105	Robinson C3	RI
298261	WELL	PR	06/26/2012	GW	045-17106	Robinson C6	RI
298262	WELL	PR	09/05/2011	OW	045-17107	Robinson C8	RI
298263	WELL	PR	06/26/2012	GW	045-17108	Robinson C2	RI
298264	WELL	PR	06/26/2012	GW	045-17109	Robinson C10	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.
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LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Escape Board in Cellar of PR Well#045-17109 is down; not in position to allow means of Wildlife egress.		
Corrective Action:	Adjust Wildlife Escape Board to maximize wildlife welfare; allowing means of Wildlife egress.	Date:	02/24/2020

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	<u>292287</u>	Type:	<u>WELL</u>	API Number: <u>045-14673</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>292288</u>	Type:	<u>WELL</u>	API Number: <u>045-14672</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>292289</u>	Type:	<u>WELL</u>	API Number: <u>045-14671</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>292290</u>	Type:	<u>WELL</u>	API Number: <u>045-14670</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>292291</u>	Type:	<u>WELL</u>	API Number: <u>045-14669</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>292292</u>	Type:	<u>WELL</u>	API Number: <u>045-14668</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>292293</u>	Type:	<u>WELL</u>	API Number: <u>045-14667</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>298259</u>	Type:	<u>WELL</u>	API Number: <u>045-17104</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>298260</u>	Type:	<u>WELL</u>	API Number: <u>045-17105</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>298261</u>	Type:	<u>WELL</u>	API Number: <u>045-17106</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>298262</u>	Type:	<u>WELL</u>	API Number: <u>045-17107</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>298263</u>	Type:	<u>WELL</u>	API Number: <u>045-17108</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>298264</u>	Type:	<u>WELL</u>	API Number: <u>045-17109</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 _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Site will need to be assessed in the Spring for further areas No Longer Needed for Use that could be reclaimed.

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 _____

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? I

Comment: Even with snow cover, it appears there is Kochia, and C List Noxious weed, Cheat grass, in Interim Reclamation areas. Several Russian olive trees were also noted. It appears that Debris weeds behind equipment had controls applied. Assessment recommended in Spring for evidence of desirable perennial Species. Snow Cover and weather conditions prevented detailed Vegetation inspection. Status of Interim Reclamation will not be entered until inspection is conducted out of snow cover.

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 _____

Comment: _____

Inspector Name: Colby, Lou

Corrective Action: <input style="width: 90%;" type="text"/>	Date: <input style="width: 90%;" type="text"/>					
Overall Final Reclamation <input style="width: 30%;" type="text"/> Well Release on Active Location <input style="width: 30%;" type="checkbox"/> Multi-Well Location <input style="width: 30%;" type="checkbox"/>						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Comment: <input style="width: 90%;" type="text" value="Site appears stable, though snow cover precluded BMP assessment."/>						
Corrective Action: <input style="width: 90%;" type="text"/>						Date: <input style="width: 10%;" 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
402307052	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061304
692401878	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061302