

**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:

05/27/2020

Submitted Date:

06/08/2020

Document Number:

692402243**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 447695 Colby, Lou 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
447698	WELL	PR	01/09/2018	GW	045-23310	BMC B 12D-18-07-95	RI
447706	WELL	PR	03/24/2018	GW	045-23318	BMC B 23D-18-07-95	RI
447707	WELL	PR	03/27/2018	GW	045-23319	BMC B 14A-18-07-95	RI
447708	WELL	PR	02/02/2018	GW	045-23320	BMC B 23B-18-07-95	RI
447709	WELL	PR	03/28/2018	GW	045-23321	BMC B 23A-18-07-95	RI
447710	WELL	PR	03/01/2018	GW	045-23322	BMC B 13B-18-07-95	RI
447711	WELL	PR	02/08/2018	GW	045-23323	BMC B 13C-18-07-95	RI
447712	WELL	PR	02/22/2018	GW	045-23324	BMC B 23C-18-07-95	RI
447713	WELL	PR	02/23/2018	GW	045-23325	BMC B 13D-18-07-95	RI
447715	WELL	PR	01/19/2018	GW	045-23327	BMC B 13A-18-07-95	RI
447716	WELL	PR	01/14/2018	GW	045-23328	BMC B 22D-18-07-95	RI
449469	WELL	PR	12/10/2017	GW	045-23477	BMC B 32B-13-07-96	RI
449470	WELL	PR	11/29/2017	GW	045-23478	BMC B 42A-13-07-96	RI
449474	WELL	PR	11/23/2017	GW	045-23479	BMC B 41C-13-07-96	RI
449475	WELL	PR	12/30/2017	GW	045-23480	BMC B 42C-13-07-96	RI
449478	WELL	PR	02/10/2018	GW	045-23481	BMC B 43B-13-07-96	RI
449479	WELL	PR	11/27/2017	GW	045-23482	BMC B 32A-13-07-96	RI
449480	WELL	PR	04/04/2018	GW	045-23483	BMC B 43A-13-07-96	RI
449482	WELL	PR	01/07/2018	GW	045-23484	BMC B 42D-13-07-96	RI
449484	WELL	PR	12/21/2017	GW	045-23485	BMC B 32C-13-07-96	RI
449485	WELL	PR	02/28/2018	GW	045-23486	BMC B 43C-13-07-96	RI

449487	WELL	PR	12/22/2017	GW	045-23487	BMC B 42B-13-07-96	RI
449489	WELL	PR	11/28/2017	GW	045-23488	BMC B 41B-13-07-96	RI
449490	WELL	PR	11/28/2017	GW	045-23489	BMC B 41D-13-07-96	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection, a Follow up to Insp Doc#692402019 dated 3/18/20. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. CA from previous RI Insp has been resolved. Refer to Reclamation Section.

Inspected Facilities				
Facility ID: <u>447698</u>	Type: <u>WELL</u>	API Number: <u>045-23310</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447706</u>	Type: <u>WELL</u>	API Number: <u>045-23318</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447707</u>	Type: <u>WELL</u>	API Number: <u>045-23319</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447708</u>	Type: <u>WELL</u>	API Number: <u>045-23320</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447709</u>	Type: <u>WELL</u>	API Number: <u>045-23321</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447710</u>	Type: <u>WELL</u>	API Number: <u>045-23322</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447711</u>	Type: <u>WELL</u>	API Number: <u>045-23323</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447712</u>	Type: <u>WELL</u>	API Number: <u>045-23324</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447713</u>	Type: <u>WELL</u>	API Number: <u>045-23325</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447715</u>	Type: <u>WELL</u>	API Number: <u>045-23327</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447716</u>	Type: <u>WELL</u>	API Number: <u>045-23328</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449469</u>	Type: <u>WELL</u>	API Number: <u>045-23477</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449470</u>	Type: <u>WELL</u>	API Number: <u>045-23478</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449474</u>	Type: <u>WELL</u>	API Number: <u>045-23479</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449475</u>	Type: <u>WELL</u>	API Number: <u>045-23480</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449478</u>	Type: <u>WELL</u>	API Number: <u>045-23481</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449479</u>	Type: <u>WELL</u>	API Number: <u>045-23482</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449480</u>	Type: <u>WELL</u>	API Number: <u>045-23483</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449482</u>	Type: <u>WELL</u>	API Number: <u>045-23484</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Inspector Name: Colby, Lou

Facility ID:	449484	Type:	WELL	API Number:	045-23485	Status:	PR	Insp. Status:	RI
Facility ID:	449485	Type:	WELL	API Number:	045-23486	Status:	PR	Insp. Status:	RI
Facility ID:	449487	Type:	WELL	API Number:	045-23487	Status:	PR	Insp. Status:	RI
Facility ID:	449489	Type:	WELL	API Number:	045-23488	Status:	PR	Insp. Status:	RI
Facility ID:	449490	Type:	WELL	API Number:	045-23489	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? In

Comment

Debris weed, Kochia, is already establishing at berm adjacent to sediment reservoir BMP at East side of Location.

Corrective Action

Continue monitoring and control of Debris Weeds in 2020 growing season, preventing Kochia establishment and interference with newly seeded areas.

Date **09/01/2020**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? _____

Comment _____

Corrective Action _____

Date _____

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

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? PassSubsidence 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 REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top 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 Interim Reclamation has been Installed, resolving CA from previous RI Inspection.

Corrective Action _____

Date _____

Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

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 ☐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 appears stable and had no Sediment Migration concerns at time of inspection.](#)

Corrective Action:

Date: _____

Pits: ☒ 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
692402280	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5169187