

**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:

12/31/2020

Submitted Date:

01/04/2021

Document Number:

692402847**FIELD INSPECTION FORM**Loc ID 335546 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 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
		COGCCInspectionReports@terraep.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	09/01/2020	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, a Follow Up to Insp Doc#692401861 Dated 1/24/20. Any Corrective Actions from previous Inspections that have not been addressed remain applicable.

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?**Equipment:**

Type: Other	#		corrective date
Comment:	CA from previous RI Insp to adjust Escape Board has been resolved. Current Insp: Escape Board in Cellar of PR Well#045-14672 is improperly adjusted (Board is at too steep an angle); not in position to allow means of Wildlife egress. Refer to Photo log attached.		
Corrective Action:	Adjust boards at an angle to allow egress by wildlife; maximizing safety and wildlife welfare.		Date: 01/22/2021

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
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? _____

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 Snow cover prevented assessment of Interim Reclamation area vegetation. Site will be assessed out of snow cover; as to areas No Longer Needed for Use that could be reclaimed.

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: _____

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: [Snow cover precluded BMP assessment.](#)

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
402570493	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5325787
692402866	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5325768