

**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:

04/16/2019

Submitted Date:

04/23/2019

Document Number:

692400907**FIELD INSPECTION FORM**

Loc ID 440634	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 Findings: 5 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10447</u> Name of Operator: <u>URSA OPERATING COMPANY LLC</u> Address: <u>950 17TH STREET, SUITE 1900</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				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
440632	WELL	PR	05/28/2017	LO	045-22705	B&V 24B-07-07-95	RI
440633	WELL	PR	05/25/2017	LO	045-22706	B&V 14B-07-07-95	RI
440635	WELL	PR	09/01/2017	LO	045-22707	B&V 23C-07-07-95	RI
440636	WELL	PR	08/01/2017	LO	045-22708	B&V 23B-07-07-95	RI
440637	WELL	PR	06/01/2017	LO	045-22709	B&V 41A-13-07-96	RI
440638	WELL	PR	07/01/2017	LO	045-22710	B&V 23A-07-07-95	RI
440639	WELL	PR	06/25/2017	LO	045-22711	B&V 21A-18-07-95	RI
440640	WELL	PR	09/01/2017	LO	045-22712	B&V 13C-07-07-95	RI
440641	WELL	PR	06/26/2017	LO	045-22713	B&V 11A-18-07-95	RI
440642	WELL	PR	06/14/2017	LO	045-22714	B&V 24D-07-07-95	RI
440643	WELL	PR	06/13/2017	LO	045-22715	B&V 14D-07-07-95	RI
440644	WELL	PR	05/23/2017	LO	045-22716	B&V 24A-07-07-95	RI
440645	WELL	PR	10/01/2017	LO	045-22717	B&V 13D-07-07-95	RI
440646	WELL	PR	07/01/2017	LO	045-22718	B&V 13A-07-07-95	RI
440647	WELL	PR	08/01/2017	LO	045-22719	B&V 13B-07-07-95	RI
440648	WELL	PR	06/05/2017	LO	045-22720	B&V 14C-07-07-95	RI
440649	WELL	PR	05/20/2017	LO	045-22721	B&V 14A-07-07-95	RI
440650	WELL	PR	06/06/2017	LO	045-22722	B&V 24C-07-07-95	RI
440651	WELL	PR	10/01/2017	LO	045-22723	B&V 23D-07-07-95	RI
441596	WELL	PR	09/01/2017	LO	045-22843	B&V 33C-07-07-95	RI
441597	WELL	PR	08/01/2017	LO	045-22844	B&V 33B-07-07-95	RI

441598	WELL	PR	06/01/2017	LO	045-22845	B&V 11B-18-07-95	RI
441599	WELL	PR	10/01/2017	LO	045-22846	B&V 33D-07-07-95	RI
441600	WELL	PR	07/01/2017	LO	045-22847	B&V 33A-07-07-95	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. This site located within the city limits of Parachute has an Approved Form4 for Beneficial Reuse of cuttings to be incorporated into reclamation with cover of 3' of native soil.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

Type: Other	#		corrective date
Comment:	There are no Wildlife escape boards installed in Well Cellars.		
Corrective Action:	ASAP Install and maintain adequate measures to provide an effective means for egress for wildlife from Cellars.		Date: 05/06/2019

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>440632</u>	Type: <u>WELL</u>	API Number: <u>045-22705</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440633</u>	Type: <u>WELL</u>	API Number: <u>045-22706</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440635</u>	Type: <u>WELL</u>	API Number: <u>045-22707</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440636</u>	Type: <u>WELL</u>	API Number: <u>045-22708</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440637</u>	Type: <u>WELL</u>	API Number: <u>045-22709</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440638</u>	Type: <u>WELL</u>	API Number: <u>045-22710</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440639</u>	Type: <u>WELL</u>	API Number: <u>045-22711</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440640</u>	Type: <u>WELL</u>	API Number: <u>045-22712</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440641</u>	Type: <u>WELL</u>	API Number: <u>045-22713</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440642</u>	Type: <u>WELL</u>	API Number: <u>045-22714</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440643</u>	Type: <u>WELL</u>	API Number: <u>045-22715</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440644</u>	Type: <u>WELL</u>	API Number: <u>045-22716</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440645</u>	Type: <u>WELL</u>	API Number: <u>045-22717</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440646</u>	Type: <u>WELL</u>	API Number: <u>045-22718</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440647</u>	Type: <u>WELL</u>	API Number: <u>045-22719</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440648</u>	Type: <u>WELL</u>	API Number: <u>045-22720</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440649</u>	Type: <u>WELL</u>	API Number: <u>045-22721</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440650</u>	Type: <u>WELL</u>	API Number: <u>045-22722</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440651</u>	Type: <u>WELL</u>	API Number: <u>045-22723</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Inspector Name: Colby, Lou

Facility ID:	441596	Type:	WELL	API Number:	045-22843	Status:	PR	Insp. Status:	RI
Facility ID:	441597	Type:	WELL	API Number:	045-22844	Status:	PR	Insp. Status:	RI
Facility ID:	441598	Type:	WELL	API Number:	045-22845	Status:	PR	Insp. Status:	RI
Facility ID:	441599	Type:	WELL	API Number:	045-22846	Status:	PR	Insp. Status:	RI
Facility ID:	441600	Type:	WELL	API Number:	045-22847	Status:	PR	Insp. Status:	RI

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: COMMERCIAL, OTHER, 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? 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? In Production areas stabilized ? _____

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? In

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured Pass 80% Revegetation In

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? P

Comment

Interim Reclamation has been installed. Visual mitigation berms & fence described in Reclamation plans are in place. Evergreen trees are planted & it appears that Hydro Mulch may have been recently applied. There are some areas on outside of & along wire & wooden fences that are bare ground & do not appear to have been seeded; only emerged Kochia seedlings were noted ; though it is early in season. This site has an Approved Form4 for Beneficial Reuse of cuttings to be incorporated into reclamation with cover of 3' of native soil.

Corrective Action

Contact Inspector as to status of area West of access road; this area outside of Location disturbance, was developed during construction phase and used for staging & parking (?) during construction. Refer to Photo#10.

Date _____

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

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: COMMERCIAL, OTHER, 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 _____

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:	Sediment trap & drain at South corner of Location needs maintenance; as do BMPs on access road.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f		Date: 05/23/2019

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
402018925	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4804224
692400920	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4804223