

**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:

04/26/2019

Submitted Date:

05/10/2019

Document Number:

692400938**FIELD INSPECTION FORM**

Loc ID 436713	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: <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>				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
436714	WELL	PR	06/08/2015	GW	045-22361	Valley Farms L 44D-11-06-92	RI
436715	WELL	PR	05/24/2015	GW	045-22362	Valley Farms L 44B-11-06-92	RI
436716	WELL	PR	03/20/2015	GW	045-22363	Valley Farms L 41B-14-06-92	RI
436721	WELL	PR	03/19/2015	GW	045-22367	Valley Farms L 41A-14-06-92	RI
436722	WELL	PR	04/22/2015	GW	045-22368	Valley Farms L 44C-11-06-92	RI
437662	WELL	DG	03/22/2018	LO	045-22435	VALLEY FARMS L 42C-11-06-92	RI
437715	WELL	PR	05/26/2015	GW	045-22439	VALLEY FARMS L 33D-11-06-92	RI
437729	WELL	PR	03/21/2015	GW	045-22443	VALLEY FARMS L 34D-11-06-92	RI
437753	WELL	PR	03/25/2015	GW	045-22446	VALLEY FARMS L 34C-11-06-92	RI
437776	WELL	PR	04/26/2015	GW	045-22449	VALLEY FARMS L 34A-11-06-92	RI
437782	WELL	PR	05/12/2015	LO	045-22450	VALLEY FARMS L 34B-11-06-92	RI

General Comment:

It appears XX wells have expired Permits, though one Well checked had document in Process since 8/15/18. Advised Operator check on Permit status for these Wells.

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. This Location has an Approved Delayed Interim Reclamation Variance.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	A few of the Wildlife Escape Boards in cellars are not adjusted properly (they may be too short for the deep cellars to adjust properly).		
Corrective Action:	Adjust boards(replace with longer boards if nec) at an angle to allow egress by wildlife. Refer to Photos.		Date: 05/17/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>436714</u>	Type: <u>WELL</u>	API Number: <u>045-22361</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>436715</u>	Type: <u>WELL</u>	API Number: <u>045-22362</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>436716</u>	Type: <u>WELL</u>	API Number: <u>045-22363</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>436721</u>	Type: <u>WELL</u>	API Number: <u>045-22367</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>436722</u>	Type: <u>WELL</u>	API Number: <u>045-22368</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437662</u>	Type: <u>WELL</u>	API Number: <u>045-22435</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437715</u>	Type: <u>WELL</u>	API Number: <u>045-22439</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437729</u>	Type: <u>WELL</u>	API Number: <u>045-22443</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437753</u>	Type: <u>WELL</u>	API Number: <u>045-22446</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437776</u>	Type: <u>WELL</u>	API Number: <u>045-22449</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437782</u>	Type: <u>WELL</u>	API Number: <u>045-22450</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: IRRIGATED

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 Cellars are on site with Conductors set.

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- 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? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 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? _____ P _____

Comment

This Location has an Approved Delayed Interim Reclamation Variance. Conductors are set on site. Senesced / dead, Kochia and Russian thistle plants are evident on berms. New growth of these weeds will need to be controlled in coming growing season as they become debris once dead. Noxious weeds, Knapweed rosettes and established Russian Olive was noted on Northwest berm.

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

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

Final Land Use: IRRIGATED

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 type="checkbox"/> 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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Comment: <input style="width: 90%;" type="text" value="Site appears stable and has no Sediment Migration concerns at time of inspection."/>						
Corrective Action: <input style="width: 90%;" type="text"/>						Date: <input style="width: 90%;" type="text"/>
Pits: <input 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
402040609	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4820925
692400954	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4820923