

**FORM
INSP**Rev
X/20**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:

03/11/2021

Submitted Date:

03/15/2021

Document Number:

692403211**FIELD INSPECTION FORM**
 Loc ID 420223 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: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
		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
420217	WELL	PR	08/29/2012	GW	045-20107	McLin C7	RI
420236	WELL	PR	08/29/2012	GW	045-20112	McLin C2	RI
420279	WELL	PR	03/03/2014	GW	045-20113	McLin C3	RI
420289	WELL	PR	03/30/2012	GW	045-20117	McLin C16	RI
420291	WELL	PR	03/03/2014	GW	045-20118	McLin C5	RI
420329	WELL	PR	10/29/2012	GW	045-20130	McLin C20	RI
420331	WELL	PR	08/29/2012	GW	045-20131	McLin C13	RI
420332	WELL	PR	11/30/2013	GW	045-20132	McLin C15	RI
420333	WELL	PR	08/29/2012	GW	045-20133	McLin C24	RI
420336	WELL	DG	10/08/2019	LO	045-20135	McLin C8	RI
420338	WELL	DG	10/08/2019	LO	045-20136	McLin C17	RI
420340	WELL	PR	08/29/2012	GW	045-20138	McLin C23	RI
420341	WELL	PR	10/29/2012	GW	045-20139	McLin C19	RI
420343	WELL	PR	10/29/2012	GW	045-20140	McLin C18	RI
420344	WELL	PR	08/29/2012	GW	045-20141	McLin C22	RI
420345	WELL	PR	11/30/2013	GW	045-20142	MCLIN C6	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. 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

In Containment: No

Comment:

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

corrective date

Type: Other

#

Comment: DG Well#045-20136 -- There is Gap between surface casing and surrounding pipe/casing, allowing ingress to by small wildlife. Refer to Photo Log attached.

Corrective Action: Fill in or cover gap to prevent ingress by wildlife. Check other DG Wells on site to be sure all gaps are filled in/covered.

Date: 04/16/2021**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities				
Facility ID: <u>420217</u>	Type: <u>WELL</u>	API Number: <u>045-20107</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420236</u>	Type: <u>WELL</u>	API Number: <u>045-20112</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420279</u>	Type: <u>WELL</u>	API Number: <u>045-20113</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420289</u>	Type: <u>WELL</u>	API Number: <u>045-20117</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420291</u>	Type: <u>WELL</u>	API Number: <u>045-20118</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420329</u>	Type: <u>WELL</u>	API Number: <u>045-20130</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420331</u>	Type: <u>WELL</u>	API Number: <u>045-20131</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420332</u>	Type: <u>WELL</u>	API Number: <u>045-20132</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420333</u>	Type: <u>WELL</u>	API Number: <u>045-20133</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420336</u>	Type: <u>WELL</u>	API Number: <u>045-20135</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420338</u>	Type: <u>WELL</u>	API Number: <u>045-20136</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420340</u>	Type: <u>WELL</u>	API Number: <u>045-20138</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420341</u>	Type: <u>WELL</u>	API Number: <u>045-20139</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420343</u>	Type: <u>WELL</u>	API Number: <u>045-20140</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420344</u>	Type: <u>WELL</u>	API Number: <u>045-20141</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420345</u>	Type: <u>WELL</u>	API Number: <u>045-20142</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: HAY MEADOW, RANGELAND

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 _____

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? _____

Comment _____

Corrective Action _____

Date _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
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Final Land Use: HAY MEADOW, 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 _____

Inspector Name: Colby, Lou

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: <div style="border:1px solid black; padding:2px;">Site appeared stable at time of Inspection.</div>						
Corrective Action: <div style="border:1px solid black; height:20px; width:100%;"></div>					Date: _____	
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
692403221	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377009