

**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:

02/14/2022

Submitted Date:

02/15/2022

Document Number:

696203429

FIELD INSPECTION FORMLoc ID 335538 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10447

Name of Operator: URSA OPERATING COMPANY LLC

Address: 950 17TH STREET, SUITE 1900

City: DENVER State: CO Zip: 80202

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

8 Number of Comments

4 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
		anna.omalley@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301819	WELL	XX	04/27/2018	LO	045-18287	Valley Farms F21	AL
335538	LOCATION	AC			-	VALLEY FARMS F PAD	RI

General Comment:

On 2/14/2022, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at the Valley Farms F Pad Location in Garfield County, Colorado.

This inspection is a followup to #696203374 to document compliance for the following corrective actions:

- Unused equipment
- Noxious Weeds
- Interim Reclamation
- Conductors not plugged/reclaimed
- Stormwater

It was observed that the Location remains out of compliance with COGCC Rules and Corrective Actions.

Refer to the "stormwater", "reclamation" and "good housekeeping" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	UNUSED EQUIPMENT		
Comment:	Inspection #696203374 observed unused separator and trailer equipment stored on the production area of the Location. Inspection required Operator to comply with Rule 606. It was observed that the unused equipment identified in the inspection has been removed; this CA has been addressed.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Various unused equipment (containment BMPs, Filter Pot) observed stored within the secondary containment of the eastern battery facility on the Location.		
Corrective Action:	Comply with Rule 606	Date:	03/15/2022

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:	301819	Type:	WELL	API Number:	045-18287	Status:	XX	Insp. Status:	AL
Facility ID:	335538	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

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

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

Land Use: 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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date **03/01/2022**

Marker for anchor on the northeast end of the Location observed to be in disrepair

Install proper guy line markers per Rule 1003.a

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? _____ F _____

Comment

Previous inspection observed that the Location was out of compliance with 1003 rules (Location not progressing towards revegetation standards, noxious weeds). Inspection required Operator to comply with 1003 rules by 3/31/2022; see inspection #696203374 for additional details.

Corrective Action

Comply with 1003 rules.

Date **03/31/2022**

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: 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 _____

Comment: _____

Inspection #696203374 observed that the conductor for Well API 045-18287 has not been plugged/reclaimed. Inspection required Operator to Comply with Rule 406.e.(4).

It was observed in this inspection that the conductor appears to have been removed; Form 4 #402856118 submitted 2/3/2022 states well was abandoned and conductor closed. This CA has been addressed.

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: [See "Comment #1" for comments regarding stormwater](#)

Corrective Action: [Comply with 1002.f](#)

Date: 08/02/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COMMENT #1</p> <p>Inspection Nos. 700701947, 700702257, and 700702930 observed that control measures to protect and stabilize the cut slopes of the Location were missing or insufficient. Inspections required Operator to comply with Rule 1002.f</p> <p>Operator submitted Resolution Nos. 402566126 on 1/5/2021, 402592028 on 2/4/2021, 40279049 dated 8/26/2021 and 402800843 dated 9/2/2021 stating stormwater corrective actions have been completed; comments include: "BMPs have been maintained", "additional stabilization work on cut slopes has been performed" and "cut slope addressed/stabilized".</p> <p>Inspection #696203374 dated 11/19/2021 observed excavated soils around the well heads missing control measures to mitigate sediment transport; erosion blankets behind separator equipment in disrepair; control measures to stabilize and protect the cut slopes remain missing or insufficient; control measures to stabilize the eastern slopes of the location missing or insufficient.</p> <p>It was observed in this inspection that the Location remains out of compliance with COGCC Rules and corrective actions.</p> <p>-Erosion blankets observed behind separator equipment have been maintained; this portion of the CA has been addressed.</p> <p>-Soil stockpile previously documented around the wells has been removed; this CA is no longer applicable, however the Operator has not submitted any documentation showing that the corrective action was addressed.</p> <p>-Limited visibility due to snow cover prevented Reclamation Specialist from inspecting all areas of concern identified in inspection #696203374; however, on areas of the slopes that were exposed (cut slopes, slopes on the east end of the Location), Reclamation Specialist was unable to find evidence that control measures to stabilize and protect the slopes were installed or maintained in accordance with the corrective actions and 1002.f.</p> <p>Corrective action will remain applicable.</p> <p>It was also observed in this inspection that the production areas not covered with snow do not appear to be stabilized. Ensure BMPs are implemented and maintained to ensure pad remains stabilized, and to mitigate vehicle tracking.</p>	trujilloam	02/15/2022

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402957482	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5665509
696203430	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5665505