

**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: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 5 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> 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>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	<a href="#">All Inspections</a>

<b>Inspected Facilities:</b>							
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.

**Location**Overall 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: 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	Multi-Well Location	

**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
692400920	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4804223">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4804223</a>