

**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 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 6 Number of Comments
- 1 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
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.

Location

Overall 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

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 REVEGETATION

Cropland

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 controled 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:

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: Site appears stable and has no Sediment Migration concerns at time of inspection.						
Corrective Action: _____						Date: _____
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
692400954	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4820923