

**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:

01/24/2020

Submitted Date:

02/07/2020

Document Number:

692401851

**FIELD INSPECTION FORM**

Loc ID 311695 Inspector Name: Colby, Lou 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:**

5 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
291309	WELL	PR	01/09/2008	GW	045-14329	GENTRY C3	RI
291310	WELL	PR	07/09/2007	GW	045-14328	GENTRY C2	RI
291311	WELL	PR	01/30/2008	GW	045-14327	GENTRY C1	RI
291312	WELL	PR	12/01/2017	GW	045-14326	GENTRY C4	RI
294139	WELL	PR	12/28/2007	GW	045-15269	GENTRY C12	RI
294140	WELL	XX	04/02/2018	LO	045-15270	GENTRY C11	RI
294141	WELL	PR	05/28/2009	GW	045-15271	GENTRY C9	RI
294143	WELL	PR	12/28/2007	GW	045-15272	GENTRY C8	RI
294177	WELL	SI	08/21/2017	GW	045-15297	GENTRY C10	RI
294178	WELL	PR	01/04/2008	GW	045-15298	GENTRY C5	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.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

corrective date

Type: Other

#

Comment: XX Well#045-15270 conductor does not clear grating, so does not necessitate the incomplete cellar cover. Refer to Photo log attached. Contact inspector if discussion needed.

Corrective Action: Install full cellar cover, being sure to push grate half portions tightly together if not installing one piece cover; maximizing safety and wildlife welfare.

Date: 02/24/2020

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>291309</u>	Type:	<u>WELL</u>	API Number:	<u>045-14329</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291310</u>	Type:	<u>WELL</u>	API Number:	<u>045-14328</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291311</u>	Type:	<u>WELL</u>	API Number:	<u>045-14327</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>291312</u>	Type:	<u>WELL</u>	API Number:	<u>045-14326</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294139</u>	Type:	<u>WELL</u>	API Number:	<u>045-15269</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294140</u>	Type:	<u>WELL</u>	API Number:	<u>045-15270</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294141</u>	Type:	<u>WELL</u>	API Number:	<u>045-15271</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294143</u>	Type:	<u>WELL</u>	API Number:	<u>045-15272</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294177</u>	Type:	<u>WELL</u>	API Number:	<u>045-15297</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294178</u>	Type:	<u>WELL</u>	API Number:	<u>045-15298</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: \_\_\_\_\_

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? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? Pass

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-CroplandTop 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? \_\_\_\_\_

Comment

Establishment of desirable perennial vegetation was visible above snow cover in Interim Reclamation areas as well as ruderal weeds and Cheat grass. Senesced weeds that have become debris were evident on berm areas behind equipment and on what may be topsoil stockpile. Site vegetation will need to be assessed in Spring, and plan in place to control ruderal weeds or remove before becoming debris.

Snow Cover and weather conditions prevented detailed vegetation inspection. Status of Interim Reclamation will not be entered until inspection is conducted out of snow cover.

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

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 <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		Site appears stable, though snow cover precluded BMP assessment.				
Corrective Action:						
		Date:				
<b>Pits:</b> <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
402307021	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061196">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061196</a>
692401874	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061193">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061193</a>