

**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:

03/17/2020

Submitted Date:

03/30/2020

Document Number:

692402015

FIELD INSPECTION FORM

Loc ID 416703 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:

- 7 Number of Comments
- 2 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
416726	WELL	PR	06/16/2016	LO	045-19343	Valley Farms J2	RI
416730	WELL	PR	06/16/2016	LO	045-19344	Valley Farms J4	RI
416879	WELL	PR	06/16/2016	LO	045-19392	Valley Farms J1	RI
416880	WELL	PR	11/07/2014	LO	045-19393	Valley Farms J3	RI
435965	WELL	DG	10/08/2019	LO	045-22316	Valley Farms J9	RI
435966	WELL	DG	10/08/2019	LO	045-22317	Valley Farms J15	RI
435967	WELL	DG	10/08/2019	LO	045-22318	Valley Farms J5	RI
435968	WELL	DG	10/08/2019	LO	045-22319	Valley Farms J8	RI
435969	WELL	DG	10/08/2019	LO	045-22320	Valley Farms J7	RI
435970	WELL	DG	10/08/2019	LO	045-22321	Valley Farms J6	RI
435971	WELL	DG	10/08/2019	LO	045-22322	Valley Farms J10	RI
435972	WELL	DG	10/08/2019	LO	045-22323	Valley Farms J16	RI
435973	WELL	DG	10/08/2019	LO	045-22324	Valley Farms J14	RI
436141	WELL	DG	10/08/2019	LO	045-22340	Valley Farms J13	RI
436144	WELL	DG	10/08/2019	LO	045-22341	Valley Farms J11	RI
436149	WELL	DG	10/08/2019	LO	045-22342	Valley Farms J12	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		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Other	#		corrective date
Comment: Well#045-22340 -- Gap between surface casing and surrounding pipe/casing has not been filled in, as with other DG wells on site; allowing ingress to by wildlife. Refer to photos 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.			Date: <u>04/13/2020</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date: _____

Flaring:

Type		
Comment:		
Corrective Action:		Date: _____

Inspected Facilities

Facility ID: <u>416726</u>	Type: <u>WELL</u>	API Number: <u>045-19343</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416730</u>	Type: <u>WELL</u>	API Number: <u>045-19344</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416879</u>	Type: <u>WELL</u>	API Number: <u>045-19392</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416880</u>	Type: <u>WELL</u>	API Number: <u>045-19393</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435965</u>	Type: <u>WELL</u>	API Number: <u>045-22316</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435966</u>	Type: <u>WELL</u>	API Number: <u>045-22317</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435967</u>	Type: <u>WELL</u>	API Number: <u>045-22318</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435968</u>	Type: <u>WELL</u>	API Number: <u>045-22319</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435969</u>	Type: <u>WELL</u>	API Number: <u>045-22320</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435970</u>	Type: <u>WELL</u>	API Number: <u>045-22321</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435971</u>	Type: <u>WELL</u>	API Number: <u>045-22322</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435972</u>	Type: <u>WELL</u>	API Number: <u>045-22323</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435973</u>	Type: <u>WELL</u>	API Number: <u>045-22324</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>436141</u>	Type: <u>WELL</u>	API Number: <u>045-22340</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>436144</u>	Type: <u>WELL</u>	API Number: <u>045-22341</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>436149</u>	Type: <u>WELL</u>	API Number: <u>045-22342</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: HAY MEADOW, IRRIGATED

Comment: Interim Reclamation has not been installed at site. Location has a a Delayed Interim Reclamation Variance Request in Process.

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? Fail

Comment One Anchor runover; not marked.

Corrective Action Mark or Remove.

Date 04/14/2020

1003b. Area no longer in use? _____ 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? _____
 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? _____

Comment Portions of berm areas are weedy and show evidence of controls applied too late in growing season, after seed set. Weed monitoring needed in 2020 growing season.

Corrective Action Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: HAY MEADOW, 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 Multi-Well Location

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input type="text" value="Site appears stable and has no Sediment Migration concerns at time of inspection."/>						
Corrective Action: <input type="text"/>					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
692402025	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110763