

**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:

692402016

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
- 3 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
436712	WELL	XX	06/01/2016	LO	045-22360	Valley Farms L 43A-11-06-92	RI
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
436718	WELL	XX	06/01/2016	LO	045-22364	Valley Farms L 44A-11-06-92	RI
436719	WELL	XX	06/01/2016	LO	045-22365	Valley Farms L 43C-11-06-92	RI
436720	WELL	XX	06/01/2016	LO	045-22366	Valley Farms L 43D-11-06-92	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
436723	WELL	XX	06/01/2016	LO	045-22369	Valley Farms L 43B-11-06-92	RI
437661	WELL	XX	06/06/2016	LO	045-22434	VALLEY FARMS L 42D-11-06-92	RI
437662	WELL	XX	03/22/2018	LO	045-22435	VALLEY FARMS L 42C-11-06-92	RI
437663	WELL	XX	06/06/2016	LO	045-22436	VALLEY FARMS L 42B-11-06-92	RI
437714	WELL	XX	06/06/2016	LO	045-22438	VALLEY FARMS L 32C-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
437730	WELL	XX	06/06/2016	LO	045-22444	VALLEY FARMS L 32D-11-06-92	RI
437742	WELL	XX	05/07/2014	LO	045-22445	VALLEY FARMS L 33A-11-06-92	RI
437753	WELL	PR	03/25/2015	GW	045-22446	VALLEY FARMS L 34C-11-06-92	RI
437760	WELL	XX	06/06/2016	LO	045-22447	VALLEY FARMS L 32B-11-06-92	RI
437771	WELL	XX	06/13/2016	LO	045-22448	VALLEY FARMS L 33B-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
443129	WELL	XX	09/04/2015	LO	045-22976	VALLEY FARMS L 14B-12-06-92	RI
443130	WELL	XX	09/04/2015	LO	045-22977	VALLEY FARMS L 14C-12-06-92	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 Location has an Approved Delayed Interim Reclamation Variance.

The Fifteen Wells on site have Expired APDs. Refer to Inspected Facilities section.

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:	Wildlife Escape Boards in Well cellars are not in position to allow means of Wildlife egress, are not functioning. Discussion and perhaps re-design of boards is needed; or alternate solutions; as filling of conductor cellars with gravel considered.		
Corrective Action:	Either fully prevent ingress; or provide functional egress from cellars by wildlife.		Date: 04/14/2020

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 436712 Type: WELL API Number: 045-22360 Status: XX Insp. Status: RI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: XX Wells with conductors set have expired permits. Well API#045-22435 has had Refile APD in Process since 8/15/18.

Corrective Action: Renew APDs for Wells with expired permits, or close Conductors. Check Status of XX API# 045-22435 Date: 04/30/2020

Facility ID: 436714 Type: WELL API Number: 045-22361 Status: PR Insp. Status: RI

Facility ID: 436715 Type: WELL API Number: 045-22362 Status: PR Insp. Status: RI

Facility ID: 436716 Type: WELL API Number: 045-22363 Status: PR Insp. Status: RI

Facility ID: 436718 Type: WELL API Number: 045-22364 Status: XX Insp. Status: RI

Facility ID: 436719 Type: WELL API Number: 045-22365 Status: XX Insp. Status: RI

Facility ID: 436720 Type: WELL API Number: 045-22366 Status: XX Insp. Status: RI

Facility ID: 436721 Type: WELL API Number: 045-22367 Status: PR Insp. Status: RI

Facility ID: 436722 Type: WELL API Number: 045-22368 Status: PR Insp. Status: RI

Facility ID: 436723 Type: WELL API Number: 045-22369 Status: XX Insp. Status: RI

Facility ID: 437661 Type: WELL API Number: 045-22434 Status: XX Insp. Status: RI

Facility ID: 437662 Type: WELL API Number: 045-22435 Status: XX Insp. Status: RI

Facility ID: 437663 Type: WELL API Number: 045-22436 Status: XX Insp. Status: RI

Facility ID: 437714 Type: WELL API Number: 045-22438 Status: XX Insp. Status: RI

Facility ID: 437715 Type: WELL API Number: 045-22439 Status: PR Insp. Status: RI

Facility ID: 437729 Type: WELL API Number: 045-22443 Status: PR Insp. Status: RI

Facility ID: 437730 Type: WELL API Number: 045-22444 Status: XX Insp. Status: RI

Facility ID: <u>437742</u>	Type: <u>WELL</u>	API Number: <u>045-22445</u>	Status: <u>XX</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>437760</u>	Type: <u>WELL</u>	API Number: <u>045-22447</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>437771</u>	Type: <u>WELL</u>	API Number: <u>045-22448</u>	Status: <u>XX</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>
Facility ID: <u>443129</u>	Type: <u>WELL</u>	API Number: <u>045-22976</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>443130</u>	Type: <u>WELL</u>	API Number: <u>045-22977</u>	Status: <u>XX</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? In

Comment **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.**

Corrective Action **Control Debris Weeds in growing season 2020 or remove from site before mature growth breaks off and becomes Debris.**

Date **05/15/2020**

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? 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? 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 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.

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"/>
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Attached Documents

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

Document Num	Description	URL
692402026	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5110764