

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 6 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																								
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				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																																								
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Knudson, Dwayne</td> <td>970-456-3335</td> <td>dknudson@ursaresources.com</td> <td>All Inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment	Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections																																																																																																																
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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.

LocationOverall 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:**

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
<div> <div>Idle Well</div> <div> <div> Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: </div> <div> Comment: XX Wells with conductors set have expired permits. Well API#045-22435 has had Refile APD in Process since 8/15/18. </div> <div> Corrective Action: Renew APDs for Wells with expired permits, or close Conductors. Check Status of XX API# 045-22435 Date: 04/30/2020 </div> </div> </div>				
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: 437742	Type: WELL	API Number: 045-22445	Status: XX	Insp. Status: RI
Facility ID: 437753	Type: WELL	API Number: 045-22446	Status: PR	Insp. Status: RI
Facility ID: 437760	Type: WELL	API Number: 045-22447	Status: XX	Insp. Status: RI
Facility ID: 437771	Type: WELL	API Number: 045-22448	Status: XX	Insp. Status: RI
Facility ID: 437776	Type: WELL	API Number: 045-22449	Status: PR	Insp. Status: RI
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Facility ID: 443130	Type: WELL	API Number: 045-22977	Status: XX	Insp. Status: RI

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 controlled 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 REVEGETATIONCropland

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 ☐Multi-Well Location ☐**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