

**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:

04/23/2020

Submitted Date:

05/03/2020

Document Number:

692402122

FIELD INSPECTION FORM

Loc ID 436004	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 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																																							
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																																																																																																																											
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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443040	WELL	XX	08/15/2017	LO	045-22974	VALLEY FARMS O 21C-15-06-92	RI
443041	WELL	XX	08/15/2017	LO	045-22975	VALLEY FARMS O 43C-09-06-92	RI

General Comment:

This is a Reclamation & Stormwater focused Inspection. This Location, built in 2015, not yet Drilled, has an Approved Delayed Interim Reclamation Variance Request (Doc#401306982). Seventeen XX Wells related to this Location had Permits Refiled and Approved 3/15/19. One Permit was Abandoned in 2019.

Inspected Facilities				
Facility ID: <u>435997</u>	Type: <u>WELL</u>	API Number: <u>045-22326</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
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Facility ID: <u>436002</u>	Type: <u>WELL</u>	API Number: <u>045-22331</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>436003</u>	Type: <u>WELL</u>	API Number: <u>045-22332</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
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Facility ID: <u>443039</u>	Type: <u>WELL</u>	API Number: <u>045-22973</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>443040</u>	Type: <u>WELL</u>	API Number: <u>045-22974</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>443041</u>	Type: <u>WELL</u>	API Number: <u>045-22975</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: RANGELAND

Comment: [This Location has an Approved Delayed Interim Reclamation Variance Request \(Doc#401306982\).](#)**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? **Fail**Comment [There is old growth of Annual Weeds in ditches, on gravel fill slope and earthen berm that horseshoes outside edge of location.](#)Corrective Action **Monitor & Control Annual Weeds that become Debris throughout growing season and remove weeds that have become Debris.**Date **06/05/2020**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? _____

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 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? _____ P _____

Comment Inerim has not yet been installed.

Corrective Action _____

Date _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

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

Final Land Use: RANGELAND

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: [Site appears stable and has no Sediment Migration concerns at time of inspection.](#)

Corrective Action:

Date: _____

Pits: ☒ 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
692402142	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141544