

**FORM  
INSP**Rev  
X/20

# 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:

02/10/2021

Submitted Date:

02/13/2021

Document Number:

692403014

**FIELD INSPECTION FORM**

Loc ID 335544	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 10447 Name of Operator: URSA OPERATING COMPANY LLC Address: 950 17TH STREET, SUITE 1900 City: DENVER State: CO Zip: 80202				<b>Findings:</b> 5 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
		COGCCInspectionReports@terraep.com	All Inspections

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293933	WELL	PR	07/18/2013	GW	045-15166	NORCROSS A16	PR
293934	WELL	PR	11/01/2020	GW	045-15167	NORCROSS A15	PR
293937	WELL	PR	11/01/2020	GW	045-15168	NORCROSS A14	PR
293938	WELL	XX	04/27/2018	LO	045-15169	NORCROSS A13	XX
293939	WELL	XX	04/27/2018	LO	045-15170	NORCROSS A12	XX
293940	WELL	PR	11/01/2020	GW	045-15171	NORCROSS A11	PR
293941	WELL	XX	04/27/2018	LO	045-15172	NORCROSS A10	XX
293942	WELL	PR	11/01/2020	GW	045-15173	NORCROSS A9	PR
293943	WELL	PR	11/01/2020	GW	045-15174	NORCROSS A8	PR
293944	WELL	PR	11/01/2020	GW	045-15175	NORCROSS A7	PR
293945	WELL	XX	04/27/2018	LO	045-15176	NORCROSS A6	XX

<b>General Comment:</b> This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed remain applicable. Site is within 317B External Buffer Zone.
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Inspected Facilities				
Facility ID: <u>293933</u>	Type: <u>WELL</u>	API Number: <u>045-15166</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293934</u>	Type: <u>WELL</u>	API Number: <u>045-15167</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293937</u>	Type: <u>WELL</u>	API Number: <u>045-15168</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293938</u>	Type: <u>WELL</u>	API Number: <u>045-15169</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>293939</u>	Type: <u>WELL</u>	API Number: <u>045-15170</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>293940</u>	Type: <u>WELL</u>	API Number: <u>045-15171</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293941</u>	Type: <u>WELL</u>	API Number: <u>045-15172</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>293942</u>	Type: <u>WELL</u>	API Number: <u>045-15173</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293943</u>	Type: <u>WELL</u>	API Number: <u>045-15174</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293944</u>	Type: <u>WELL</u>	API Number: <u>045-15175</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293945</u>	Type: <u>WELL</u>	API Number: <u>045-15176</u>	Status: <u>XX</u>	Insp. Status: <u>XX</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 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 in Northeast corner of pad is runover, buried in Pad Surface, unmarked. Other Anchors are well Marked. Refer to Photos #2&amp;3.

Corrective Action

Mark or remove Anchor noted above.

Date **03/01/2021**



**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: This Insp does not assess Status of Stormwater CA given in 12/3/20 Field Insp. Cut slope @ East side of Location is unstable; refer to Photos #4&#5.						Date: 04/01/2021
Corrective Action: Install or repair required BMPs per Rule 1002.f., stabilizing cut slope by 4/1/21 or as soon as weather/ground conditions permit.						
<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
692403025	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351760">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351760</a>