

**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 ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 950 17TH STREET, SUITE 1900City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:5 Number of Comments2 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
		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

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

General Comment:

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.

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&3.

Corrective Action

Mark or remove Anchor noted above.

Date **03/01/2021**

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

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.						
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
402599497	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351777
692403025	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351760