

**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: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

5 Number of Comments

2 Number of Corrective Actions

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:

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

1003b. Area no longer in use? Pass Production areas stabilized ? Pass
 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? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured Pass 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

Corrective Action Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

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

Final Land Use: _____

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: 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.

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.

Date: 04/01/2021

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
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