

**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:

03/11/2021

Submitted Date:

03/16/2021

Document Number:

692403212

FIELD INSPECTION FORM

Loc ID 416722	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
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				Findings: 5 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

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
416837	WELL	DG	10/08/2019	LO	045-19372	McLin B2	RI
416839	WELL	PR	07/02/2014	GW	045-19373	McLin B19	RI
416840	WELL	DG	10/08/2019	LO	045-19374	McLin B14	RI
416842	WELL	PR	10/29/2012	GW	045-19375	McLin B9	RI
416843	WELL	PR	03/30/2015	OW	045-19376	McLin B6	RI
416844	WELL	PR	01/17/2012	GW	045-19377	McLin B3	RI
416845	WELL	DG	10/08/2019	LO	045-19378	McLin B1	RI
416848	WELL	PR	01/17/2012	GW	045-19379	McLin B7	RI
416849	WELL	PR	01/24/2014	GW	045-19380	McLin B11	RI
416851	WELL	PR	01/19/2014	GW	045-19381	McLin B17	RI
416852	WELL	PR	01/19/2014	GW	045-19382	McLin B15	RI
416855	WELL	PR	01/19/2014	GW	045-19383	McLin B20	RI
416856	WELL	PR	01/19/2014	GW	045-19384	McLin B16	RI
416858	WELL	DG	10/08/2019	LO	045-19385	McLin B12	RI
416859	WELL	DG	10/08/2019	LO	045-19386	McLin B10	RI
416860	WELL	PR	07/02/2014	GW	045-19387	McLin B8	RI
416861	WELL	DG	10/08/2019	LO	045-19388	McLin B13	RI
416862	WELL	PR	10/29/2012	GW	045-19389	McLin B5	RI
416863	WELL	PR	03/30/2015	OW	045-19390	McLin B4	RI
416864	WELL	PR	07/02/2014	GW	045-19391	McLin B18	RI
434060	WELL	PR	06/15/2016	OW	045-22156	McLin B21	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed remain applicable.

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:	#s of Wildlife Escape Boards in cellars (especially DG Wells) are not adjusted properly; not in position to allow means of Wildlife egress. Boards are at too steep an angle (may need longer boards).		
Corrective Action:	Adjust boards at an angle to allow egress by wildlife. Options for DG Wells would be to fully cover cellars, or fill in cellars.		Date: <u>03/30/2021</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date: <input type="text"/>

Flaring:

Type		
Comment:		
Corrective Action:		Date: <input type="text"/>

Inspected Facilities				
Facility ID: <u>416837</u>	Type: <u>WELL</u>	API Number: <u>045-19372</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416839</u>	Type: <u>WELL</u>	API Number: <u>045-19373</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416840</u>	Type: <u>WELL</u>	API Number: <u>045-19374</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416842</u>	Type: <u>WELL</u>	API Number: <u>045-19375</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416843</u>	Type: <u>WELL</u>	API Number: <u>045-19376</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416844</u>	Type: <u>WELL</u>	API Number: <u>045-19377</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416845</u>	Type: <u>WELL</u>	API Number: <u>045-19378</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416848</u>	Type: <u>WELL</u>	API Number: <u>045-19379</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416849</u>	Type: <u>WELL</u>	API Number: <u>045-19380</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416851</u>	Type: <u>WELL</u>	API Number: <u>045-19381</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416852</u>	Type: <u>WELL</u>	API Number: <u>045-19382</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416855</u>	Type: <u>WELL</u>	API Number: <u>045-19383</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416856</u>	Type: <u>WELL</u>	API Number: <u>045-19384</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416858</u>	Type: <u>WELL</u>	API Number: <u>045-19385</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416859</u>	Type: <u>WELL</u>	API Number: <u>045-19386</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416860</u>	Type: <u>WELL</u>	API Number: <u>045-19387</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416861</u>	Type: <u>WELL</u>	API Number: <u>045-19388</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416862</u>	Type: <u>WELL</u>	API Number: <u>045-19389</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416863</u>	Type: <u>WELL</u>	API Number: <u>045-19390</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	416864	Type:	WELL	API Number:	045-19391	Status:	PR	Insp. Status:	RI
Facility ID:	434060	Type:	WELL	API Number:	045-22156	Status:	PR	Insp. Status:	RI

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

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? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? PassProduction areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? PassSubsidence 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? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured Pass80% Revegetation In

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 Vegetation appears to be progressing, though weedy cover is still evident. Site vegetation should be assessed in growing season 2021.

Corrective Action _____

Date _____

Overall Interim Reclamation In Process**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: 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
402630175	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377358
692403223	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377354