

**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:

11/19/2021

Submitted Date:

11/19/2021

Document Number:

696203367

FIELD INSPECTION FORMLoc ID 311696 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

5 Number of Comments

1 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
,		dnr_cogccenforcement@state.co.us	
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	
Ramsey, Scott		scott.ramsey@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
311696	LOCATION	AC			-	Dixon Federal B Pad	RI

General Comment:

On 11/19/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at the Dixon Federal B Pad Location in Garfield County, CO.

Location/Well file shows URSA as Operator on record; Form 10 402554498 transferring ownership (effective 12/22/2020) to TEP currently in process.

This inspection is also a follow-up to:

700701953 dated 12/1/2020;

700702263 dated 2/4/2021:

700702710 dated 5/11/2021

and 696203243 dated 10/18/2021 to document compliance with the following corrective actions:

606: Good Housekeeping

1002.f: Stormwater

1003.a: Unmarked anchors

This inspection is also in response to Resolution Form #402872234 stating corrective actions from inspection #696203243 have been corrected/addressed.

It was observed in this inspection that the Location remains out of compliance with COGCC Stormwater Rules and corrective actions.

Refer to the "stormwater" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused "insulation snakes" observed stored on the Location have been removed. CA has been addressed.		
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Unmarked anchors have been removed. Corrective action no longer applicable.

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? _____

Comment _____

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: [See "COGCC Comments" for comments regarding stormwater](#)Corrective Action: [Comply with Rule 1002.f](#)

Date: 01/05/2021

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>STORMWATER COMMENTS</p> <p>Inspection Nos. 700701953 dated 12/1/2020, 700702263 dated 2/4/2021, 700702710 dated 5/11/2021, and 696203243 dated 10/18/2021 observed that control measures to protect and stabilize the cut/fill slopes of the Location were missing or insufficient. Inspections required Operator to comply with Rule 1002.f by 1/5/2021.</p> <p>Operator submitted resolution #402872234 on 11/16/2021 stating stormwater corrective actions have been addressed.</p> <p>It was observed in this inspection that control measures to protect and stabilize the cut and fill slopes of the Location remain missing or insufficient in accordance with good engineering practices:</p> <p>-It was observed that Operator has placed a single row of straw wattle erosion logs along the contour of the cut slope; soils at the cut slope remain unstabilized; control measures remain missing or insufficient to manage runoff, and to protect and stabilize the cut slopes per good engineering practices;</p> <p>-Unable to observe evidence of work to address erosion degradation on the western fill slopes of the location; control measures to control stormwater runoff in a manner that minimizes erosion and site degradation, and sediment transport remains missing or insufficient along the fill slope.</p> <p>Corrective action has not been addressed and remains applicable.</p>	trujilloam	11/19/2021

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696203368	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5585363