

**FORM
INSP**Rev
X/15**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:

10/30/2018

Submitted Date:

11/02/2018

Document Number:

692700002**FIELD INSPECTION FORM**Loc ID 440634 Inspector Name: KELLERBY, SHAUN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 1600 BROADWAY ST STE 2600City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**9 Number of Comments4 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
Longworth, Mike		mike.longworth@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	All Inspections
Colby, Lou		lou.colby@state.co.us	
Wentzel, Dougo		dougo.wentzel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440651	WELL	PR	10/01/2017	LO	045-22723	B&V 23D-07-07-95	PR

General Comment:

[Follow up inspection. Corrective actions specified on FIR #689701762 have been made as required. FIR Doc # 401758554 submitted in response to FIR](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment: [Corrective actions specified on FIR #689701762 have been made as required. FIRR Doc # 401758554 submitted in response to FIR](#)

Corrective Action:

Date:

Good Housekeeping:

Type: UNUSED EQUIPMENT

Comment: [Operator installed Poly lines from Location 440634 to Location 442832. All wells were on production on 10/1/2017. A portion of the Poly lines remain along N battlement parkway, and crossing the Colorado river bridge in Parachute, Co.](#)Corrective Action: [Remove all equipment no longer needed for the production or completion of wells located on Loc # 440634.](#)Date: 12/03/2018Overall Good: ☐**Spills:**

Type: Area Volume

In Containment: No

Comment:

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

corrective date

Type: Emission Control Device

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Comment: [Location inventory Form 2A indicates one VOC Combustor on location. 2 VOC Combustor's were in use at the time of inspection.](#)Corrective Action: [Provide the COGCC with an updated inventory list of installed equipment as required by COGCC rule's.](#)Date: 12/03/2018**Venting:**

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities			
Facility ID: 440651	Type: WELL	API Number: 045-22723	Status: PR
Insp. Status: PR			
Producing Well			
Comment:	COGCC Form 5A Doc # 401253903 submitted 11/13/17		
Corrective Action:		Date:	

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

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

Land Use: COMMERCIAL, OTHER, 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? Fail

Comment

Multiple holes are located around the edge of the pad site. Holes are not marked in anyway, and are creating an immediate danger to workers on this location.

Corrective Action

Close or mark all holes located around the edge of pad site. Due to the immediate danger created by this condition, a corrective action of 48 hours is specified on this FIR.

Date **11/05/2018**

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

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: COMMERCIAL, OTHER, 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
Ditches	Fail					
Other	Fail					Hey Bales on south perimeter of disturbance.
Berms	Fail					

Comment: Storm water berms are not stabilized around location. Sediment has been allowed to migrate into the existing vegetation surrounding pad. Weeds have been allowed to grow in the berms and ditches located around location. Reclamation activity was observed at the time of inspection. NO additional storm water BMP were installed prior to mobilizing equipment, and conducting construction activities. Hay bales installed at the south perimeter of disturbance has not been maintained.

Corrective Action: Due to the commencement of construction activities, and lack of maintenance of existing storm water BMP, corrective action date has been reduced.

Date: 11/09/2018

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
692700003	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4632131