

FORM  
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## 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:

02/21/2017

Submitted Date:

02/26/2017

Document Number:

680101536

### FIELD INSPECTION FORM

Loc ID 446582	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 11 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>10447</u> Name of Operator: <u>URSA OPERATING COMPANY LLC</u> Address: <u>1050 17TH STREET #1700</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80265</u>				

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
		jlind@ursaresources.com	
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	<a href="#">All Inspections</a>

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446573	WELL	XX	07/14/2016		045-23262	BMC D 32C-18-07-95	CI
446574	WELL	XX	07/14/2016		045-23263	BMC D 44D-07-07-95	CI
446575	WELL	XX	07/14/2016		045-23264	BMC D 41C-18-07-95	CI
446576	WELL	XX	07/14/2016		045-23265	BMC D 41A-18-07-95	CI
446577	WELL	XX	07/14/2016		045-23266	BMC D 34B-07-07-95	CI
446578	WELL	XX	07/14/2016		045-23267	BMC D 31A-18-07-95	CI
446579	WELL	XX	07/14/2016		045-23268	BMC D 34C-07-07-95	CI
446580	WELL	XX	07/14/2016		045-23269	BMC D 32A-18-07-95	CI
446581	WELL	XX	07/14/2016		045-23270	BMC D 32B-18-07-95	CI
446583	WELL	XX	07/14/2016		045-23271	BMC D 31B-18-07-95	CI
446584	WELL	XX	07/14/2016		045-23272	BMC D 32D-18-07-95	CI
446585	WELL	XX	07/14/2016		045-23273	BMC D 34D-07-07-95	CI
446586	WELL	XX	07/14/2016		045-23274	BMC D 32E-18-07-95	CI
446587	WELL	XX	07/14/2016		045-23275	BMC D 34A-07-07-95	CI
446588	WELL	XX	07/14/2016		045-23276	BMC D 31C-18-07-95	CI
446589	WELL	XX	07/14/2016		045-23277	BMC D 31D-18-07-95	CI
446765	WELL	XX	07/20/2016		045-23278	BMC D 41B-18-07-95	CI
447694	WELL	XX	09/09/2016		045-23307	BMC D 11C-18-07-95	CI
447696	WELL	XX	09/09/2016		045-23308	BMC D 12C-18-07-95	CI
447697	WELL	XX	09/09/2016		045-23309	BMC D 11D-18-07-95	CI
447699	WELL	XX	09/09/2016		045-23311	BMC D 12B-18-07-95	CI
447700	WELL	XX	09/09/2016		045-23312	BMC D 12A-18-07-95	CI
447701	WELL	XX	09/10/2016		045-23313	BMC D 21C-18-07-95	CI

447702	WELL	XX	09/10/2016		045-23314	BMC D 22B-18-07-95	CI
447703	WELL	XX	09/10/2016		045-23315	BMC D 22A-18-07-95	CI
447704	WELL	XX	09/10/2016		045-23316	BMC D 21B-18-07-95	CI
447705	WELL	XX	09/10/2016		045-23317	BMC D 21D-18-07-95	CI
447714	WELL	XX	09/10/2016		045-23326	BMC D 22C-18-07-95	CI

**General Comment:**

This is a Construction and Stormwater inspection. Form 42 (Notice of Construction) has been Filed for this Location; Start Date 2/21/2017. Conditions at time of Inspection were 50 degrees with Low Clouds; no precipitation, though remnants of SW Flow was evident. Location has Access Road, various Bmps, basic grubbing Operations already installed & performed by Pipeline Co using Location as Construction and Staging Area.

**Location Construction**

Location ID: 446582 CDP: \_\_\_\_\_

Comment: This was the First day of Location Construction by Operator; Pipeline Construction is going on Simultaneously at Western edge of Location and to NE off of Access Road.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Form 2A COAs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
DITCHES	Yes		

Comments: Erosion BMPs: Ditches on Access Road are scheduled for stablization with Gravel.

Other BMPs: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

SLOPE ROUGHENING	No		

Comments: Erosion BMPs: Roughening is scheduled for NE perimeter of Location.

Other BMPs: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

RETENTION PONDS	Yes		

Comments: Erosion BMPs: Retention Pond/Sediment Trap at Access Road Culvert Discharge point is scheduled for cleanout & enlargement.

Other BMPs: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

WADDLES	Yes		

Comments: Erosion BMPs: Wattles are installed at SW Perimeter of Location.

Other BMPs: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

WADDLES	Yes		
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Comments: Erosion BMPs: Wattles in Access Road Ditches are scheduled for repair as presently there is evidence of undercutting & overflow of Sediment.

Other BMPs:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

SLOPE ROUGHENING	No		
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Comments: Erosion BMPs: Slope Roughening scheduled for Access Road slopes into ditches, as Rill erosion & sediment migration is evident.

Other BMPs:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Comment:** Operator was assessing SW BMPs Previously installed by Pipeline company at time of Inspection. Pipeline Construction is ongoing at Western edge of Location. SW BMP repairs & installation was occurring by second site visit the Day of this Inspection. Refer to Photos attached for more detail

**Corrective Action:**  **Date:** \_\_\_\_\_

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:



Facility ID: 447697	Type: WELL	API Number: 045-23309	Status: XX	Insp. Status: CI
Facility ID: 447699	Type: WELL	API Number: 045-23311	Status: XX	Insp. Status: CI
Facility ID: 447700	Type: WELL	API Number: 045-23312	Status: XX	Insp. Status: CI
Facility ID: 447701	Type: WELL	API Number: 045-23313	Status: XX	Insp. Status: CI
Facility ID: 447702	Type: WELL	API Number: 045-23314	Status: XX	Insp. Status: CI
Facility ID: 447703	Type: WELL	API Number: 045-23315	Status: XX	Insp. Status: CI
Facility ID: 447704	Type: WELL	API Number: 045-23316	Status: XX	Insp. Status: CI
Facility ID: 447705	Type: WELL	API Number: 045-23317	Status: XX	Insp. Status: CI
Facility ID: 447714	Type: WELL	API Number: 045-23326	Status: XX	Insp. Status: CI

**COGCC Comments**

Comment	User	Date
Follow up inspection(s) will proceed while construction of location is IN-PROCESS. Refer to Photos attached for more detail	colbyl	02/26/2017

**Attached Documents**

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

Document Num	Description	URL
401219072	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4084179">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4084179</a>
680101537	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4084175">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4084175</a>