

**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:

02/21/2017

Submitted Date:

02/26/2017

Document Number:

680101536**FIELD INSPECTION FORM**

|   |                               |   |   |
|---|-------------------------------|---|---|
| Loc ID<br>446582  | Inspector Name:<br>Colby, Lou | On-Site Inspection <input type="checkbox"/> | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| 2A Doc Num: _____   |                               |   | <b>Findings:</b><br>11 Number of Comments<br>0 Number of Corrective Actions<br><input type="checkbox"/> Corrective Action Response Requested  |
| <b>Operator Information:</b><br>OGCC Operator Number: <u>10447</u><br>Name of Operator: <u>URSA OPERATING COMPANY LLC</u><br>Address: <u>1050 17TH STREET #1700</u><br>City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80265</u> |                               |   |   |

**Contact Information:**

| Contact Name    | Phone        | Email                      | Comment         |
|-----------------|--------------|----------------------------|-----------------|
|                 |              | jlind@ursaresources.com    |                 |
| Knudson, Dwayne | 970-456-3335 | dknudson@ursaresources.com | All Inspections |

**Inspected Facilities:**

| 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 &amp; 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 |  |  |
| 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  |  |  |
| Comments: Erosion BMPs:   |     | Slope Roughening scheduled for Access Road slopes into ditches, as Rill erosion & sediment migration is evident.               |  |
| Other BMPs:   |     |  |  |
| Corrective Action:  |     | Date:  |  |
| <p><b>Comment:</b> 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 &amp; installation was occurring by second site visit the Day of this Inspection. Refer to Photos attached for more detail</p>   |     |  |  |
| <b>Corrective Action:</b>   |     | <b>Date:</b>   |  |
| <p><b>On Site Inspection (305):</b></p> <p><u>Surface Owner Contact Information:</u></p> <p>Name: _____ Address: _____</p> <p>Phone Number: _____ Cell Phone: _____</p> <p><u>Operator Rep. Contact Information:</u></p> <p>Landman Name: _____ Phone Number: _____</p> <p>Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____</p> <p>Request LGD Attendance: _____</p> <p><u>LGD Contact Information:</u></p> <p>Name: _____ Phone Number: _____ Agreed to Attend: _____</p> <p><u>Summary of Landowner Issues:</u></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><u>Summary of Operator Response to Landowner Issues:</u></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |     |  |  |

| Inspected Facilities       |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>446573</u> | Type: <u>WELL</u> | API Number: <u>045-23262</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446574</u> | Type: <u>WELL</u> | API Number: <u>045-23263</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446575</u> | Type: <u>WELL</u> | API Number: <u>045-23264</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446576</u> | Type: <u>WELL</u> | API Number: <u>045-23265</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446577</u> | Type: <u>WELL</u> | API Number: <u>045-23266</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446578</u> | Type: <u>WELL</u> | API Number: <u>045-23267</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446579</u> | Type: <u>WELL</u> | API Number: <u>045-23268</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446580</u> | Type: <u>WELL</u> | API Number: <u>045-23269</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446581</u> | Type: <u>WELL</u> | API Number: <u>045-23270</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446583</u> | Type: <u>WELL</u> | API Number: <u>045-23271</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446584</u> | Type: <u>WELL</u> | API Number: <u>045-23272</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446585</u> | Type: <u>WELL</u> | API Number: <u>045-23273</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446586</u> | Type: <u>WELL</u> | API Number: <u>045-23274</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446587</u> | Type: <u>WELL</u> | API Number: <u>045-23275</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446588</u> | Type: <u>WELL</u> | API Number: <u>045-23276</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446589</u> | Type: <u>WELL</u> | API Number: <u>045-23277</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>446765</u> | Type: <u>WELL</u> | API Number: <u>045-23278</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>447694</u> | Type: <u>WELL</u> | API Number: <u>045-23307</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>447696</u> | Type: <u>WELL</u> | API Number: <u>045-23308</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |

|                     |            |                       |            |                  |
|---------------------|------------|-----------------------|------------|------------------|
| 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> |