

**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:

11/06/2019

Submitted Date:

11/07/2019

Document Number:

694900751

**FIELD INSPECTION FORM**Loc ID 335542 Inspector Name: Ramsey, Scott 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:**

14 Number of Comments

3 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
Leonard, Mike		mike.leonard@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.co m	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288407	WELL	PR	07/01/2019	GW	045-13227	VALLEY FARMS E5	PR
288408	WELL	PR	07/01/2019	GW	045-13226	VALLEY FARMS E6	PR
288411	WELL	PR	07/01/2019	GW	045-13223	VALLEY FARMS E9	PR
288412	WELL	PR	07/01/2019	GW	045-13222	VALLEY FARMS E10	PR
288413	WELL	PR	07/01/2019	GW	045-13221	VALLEY FARMS E11	PR

**General Comment:****COGCC Inspection Report Summary**

On Wednesday 11/6/19 at approximately 11:00 AM, I, Inspector Scott Ramsey, conducted a follow up inspection from inspection document # 689303028, 1/22/19 at URSA Valley farms E pad, at Location # 335542 in Garfield County, Colorado.

While there, I observed production operations. All C/A(s) have NOT been completed.

During this inspection the following possible compliance issues were observed:

Holes in secondary containment liner, see photos.

Condensate in drip pan next to tank burner that is in operation.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.  
This is a summary of inspection report.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective ActionL		Date:	

Overall Good: ☒

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Corrective actions required on FIR document #689303028, 1/22/19 were not made. Drip pan has condensate in it.		
Corrective Action:	Comply with Rule 603.f .	Date:	02/01/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	livestock fence		
Corrective Action:		Date:	

**Equipment:**

Type: Bird Protectors	# 6		corrective date
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:	Location is located in a wildlife RSO and SRA. Staff observed a hole in the burner assembly of the separator unit on the west. Wildlife is not prevented from entering equipment.		

Corrective Action:	Prevent wildlife from entering equipment on location.	Date:	11/15/2019
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		,	
Comment: centralized containment with 4 produced water tanks						
Corrective Action:					Date:	

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: Corective actions required on FIR document #689303028, 1/22/19 were not made. Holes is containment secondary liner, see photos.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).				Date: 02/22/2019

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	300 BBLs	STEEL AST		,	
Comment: centralized containment with 1 condensate tank. 1 production water tank is heated and in operation.						
Corrective Action:					Date:	

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 288407 Type: WELL API Number: 045-13227 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 288408 Type: WELL API Number: 045-13226 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 288411 Type: WELL API Number: 045-13223 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 288412 Type: WELL API Number: 045-13222 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 288413 Type: WELL API Number: 045-13221 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other						
Berms						

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
694900752	694900751	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983701">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983701</a>