

**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:

694900749

**FIELD INSPECTION FORM**Loc ID 335534 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

2 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284083	WELL	PR	07/01/2019	GW	045-12083	VALLEY FARMS D1	PR
288635	WELL	PR	07/01/2019	GW	045-13298	VALLEY FARMS D10	PR
290434	WELL	PR	07/01/2019	GW	045-14109	VALLEY FARMS D13	PR

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

On Wednesday 11/6/19 at approximately 10:00 AM, I, Inspector Scott Ramsey, conducted a follow up inspection from inspection document # 689303030 at URSA Valley farms D pad, at Location # 335534 in Garfield County, Colorado.

While there, I observed normal operations and active UIC with heavy truck traffic. 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.

Stained ground in front of tank battery out side of containment.

Tank battery is damaged from truck backing into.

Debris behind South tank battery.

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 Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Emergency Contact Number:			
Comment:	911		Date:
Corrective Action:			Date:
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Field inspection conducted as a follow up to FIR #689303030, 1/22/19. Staff observed multiple housekeeping issues. <ul style="list-style-type: none"> <li>• Debris (dead weeds) piled up behind south tank battery.</li> <li>• North tank battery support structure separated.</li> <li>• Condensate observed in drip pan approximately 2 feet away from tank burner that is in operation.(north tank battery)</li> <li>• Staining observed outside of containment on west side of north tank battery.</li> <li>• Unlabeled containers in south tank battery containment.</li> </ul>		
Corrective Action:	Comply with 603.f.		Date: 12/06/2019
Type	OTHER		
Comment:	Stained ground in battery containment and by the separator from previous inspection #689303030 have been removed		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	live stock fence		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Horizontal Heated Separator	# 6		corrective date
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	electric panels, chemical tanks, dyed diesel tank, trash container and rig heater		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED STEEL AST		,
Comment:	centralized containment with 2 produced water tanks.				
Corrective Action:					Date:

**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:	centralized containment with 1 condensate tank.				
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

Inspector Name: Ramsey, Scott

Comment:		Holes in secondary containment liner, Corrective actions were NOT completed from previous inspection # 689303030 1/22/19					
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	6	300 BBLs	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
<b>Venting:</b>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<b>Flaring:</b>							
Type	Ignitor/Combustor						
Comment:							
Corrective Action:						Date:	

**Inspected Facilities**Facility ID: 284083 Type: WELL API Number: 045-12083 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 288635 Type: WELL API Number: 045-13298 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 290434 Type: WELL API Number: 045-14109 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						Pad needs slope stabilization on south and west
Berms						

Comment: [Pad needs slope stabilization on south and west sides. South side needs done Immediately](#)

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
402234219	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983702">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983702</a>
694900753	694900749	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983700">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983700</a>