

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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			
Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Emergency Contact Number:			
Comment:	911		Date:
Corrective Action:			
Good Housekeeping:			
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"> Debris (dead weeds) piled up behind south tank battery. North tank battery support structure separated. Condensate observed in drip pan approximately 2 feet away from tank burner that is in operation.(north tank battery) Staining observed outside of containment on west side of north tank battery. Unlabeled containers in south tank battery containment. 		
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"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	live stock fence		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Horizontal Heated Separator	# 6		
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

Comment:		Holes in secondary containment liner, Corective 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:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type	Ignitor/Combustor				
Comment:					
Corrective Action:					Date:

Inspected Facilities			
Facility ID: <u>284083</u>	Type: <u>WELL</u>	API Number: <u>045-12083</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>producing</u>		
Corrective Action:		Date:	
Facility ID: <u>288635</u>	Type: <u>WELL</u>	API Number: <u>045-13298</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>producing</u>		
Corrective Action:		Date:	
Facility ID: <u>290434</u>	Type: <u>WELL</u>	API Number: <u>045-14109</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>producing</u>		
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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983702
694900753	694900749	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983700