

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

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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	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:

			corrective 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
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			

Corrective Action:		Date:	
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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: Corrective actions required on FIR document #689303028, 1/22/19 were not made. Holes in 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
402234221	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983703
694900752	694900751	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983701