

FORM  
INSPRev  
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## State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

07/31/2020

Submitted Date:

07/31/2020

Document Number:

700701242

### FIELD INSPECTION FORM

|   |                                  |   |  |
|---|----------------------------------|---|--|
| Loc ID<br>335538  | Inspector Name:<br>Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | <b>Status Summary:</b>   |
| 2A Doc Num: _____   |                                  |   | <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION                  |
| <b>Operator Information:</b>  |                                  |   | <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED        |
| OGCC Operator Number: 10447   |                                  |   | <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED                |
| Name of Operator: URSA OPERATING COMPANY LLC  |                                  |   | <b>Findings:</b>   |
| Address: 950 17TH STREET, SUITE 1900  |                                  |   | 15 Number of Comments  |
| City: DENVER State: CO Zip: 80202   |                                  |   | 2 Number of Corrective Actions   |
|   |                                  |   | <input checked="" type="checkbox"/> Corrective Action Response Requested |
| <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b> |                                  |   |  |

|                             |              |                            |         |
|-----------------------------|--------------|----------------------------|---------|
| <b>Contact Information:</b> |              |                            |         |
| Contact Name                | Phone        | Email                      | Comment |
| Knudson, Dwayne             | 970-456-3335 | dknudson@ursaresources.com |         |

| <b>Inspected Facilities:</b> |      |        |             |            |           |                          |             |
|------------------------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| Facility ID                  | Type | Status | Status Date | Well Class | API Num   | Facility Name            | Insp Status |
| 291065                       | WELL | PR     | 03/01/2020  | GW         | 045-14284 | VALLEY FARMS F2          | PR          |
| 291066                       | WELL | PR     | 03/01/2020  | GW         | 045-14285 | VALLEY FARMS F3          | PR          |
| 291067                       | WELL | PR     | 03/01/2020  | GW         | 045-14286 | VALLEY FARMS F5          | PR          |
| 291072                       | WELL | PR     | 03/01/2020  | GW         | 045-14289 | VALLEY FARMS F7          | PR          |
| 291073                       | WELL | PR     | 03/01/2020  | GW         | 045-14290 | VALLEY FARMS F1          | PR          |
| 296414                       | WELL | PR     | 03/01/2020  | GW         | 045-16011 | VALLEY FARMS F8          | PR          |
| 296415                       | WELL | PR     | 07/11/2013  | GW         | 045-16012 | VALLEY FARMS FEDERAL F14 | PR          |
| 301818                       | WELL | PR     | 04/04/2013  | GW         | 045-18286 | Valley Farms F-1H        | PR          |
| 301819                       | WELL | XX     | 04/27/2018  | LO         | 045-18287 | Valley Farms F21         | XX          |

**General Comment:**

COGCC Inspection Report Summary  
On Friday 7/31/20 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at Ursa Valley Farms F, at Location # 3335538 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Thief hatch is open
- Staining
- Debris

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: |        |  | Date: |

Overall Good:

|                      |                      |  |       |
|----------------------|----------------------|--|-------|
| <b>Signs/Marker:</b> |                      |  |       |
| Type                 | TANK LABELS/PLACARDS |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | BATTERY              |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | WELLHEAD             |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | CONTAINERS           |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |

|                           |     |  |             |
|---------------------------|-----|--|-------------|
| Emergency Contact Number: |     |  |             |
| Comment:                  | 911 |  |             |
| Corrective Action:        |     |  | Date: _____ |

|                           |  |  |                  |
|---------------------------|--|--|------------------|
| <b>Good Housekeeping:</b> |  |  |                  |
| Type                      | DEBRIS   |  |                  |
| Comment:                  | random debris around location and staining under load out valves |  |                  |
| Corrective Action:        | remove debris and stained gravel                                 |  | Date: 08/07/2020 |
| Type                      | OTHER  |  |                  |
| Comment:                  | Gauge hatch open or not sealed.                                  |  |                  |
| Corrective Action:        | Close and seal gauge hatches when not accessing tank             |  | Date: 08/01/2020 |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

|                    |          |  |       |
|--------------------|----------|--|-------|
| <b>Fencing/:</b>   |          |  |       |
| Type               | WELLHEAD |  |       |
| Comment:           |          |  |       |
| Corrective Action: |          |  | Date: |

| <b>Equipment:</b>                 |                             |  | corrective date |
|-----------------------------------|-----------------------------|--|-----------------|
| Type: Horizontal Heated Separator | # 9                         |  |                 |
| Comment:                          |                             |  |                 |
| Corrective Action:                |                             |  | Date:           |
| Type: Horizontal Heater Treater   | # 1                         |  |                 |
| Comment:                          |                             |  |                 |
| Corrective Action:                |                             |  | Date:           |
| Type: Deadman # & Marked          | # 5                         |  |                 |
| Comment:                          |                             |  |                 |
| Corrective Action:                |                             |  | Date:           |
| Type: Pig Station                 | # 1                         |  |                 |
| Comment:                          |                             |  |                 |
| Corrective Action:                |                             |  | Date:           |
| Type: Bird Protectors             | # 9                         |  |                 |
| Comment:                          |                             |  |                 |
| Corrective Action:                |                             |  | Date:           |
| Type: Emission Control Device     | # 1                         |  |                 |
| Comment:                          |                             |  |                 |
| Corrective Action:                |                             |  | Date:           |
| Type: Gas Meter Run               | # 9                         |  |                 |
| Comment:                          |                             |  |                 |
| Corrective Action:                |                             |  | Date:           |
| Type: Plunger Lift                | # 8                         |  |                 |
| Comment:                          |                             |  |                 |
| Corrective Action:                |                             |  | Date:           |
| Type: Ancillary equipment         | # 1                         |  |                 |
| Comment:                          | chemical tank at well heads |  |                 |
| Corrective Action:                |                             |  | Date:           |

**Tanks and Berms:**

| Contents           | #                   | Capacity | Type      | Tank ID | SE GPS |       |
|--------------------|---------------------|----------|-----------|---------|--------|-------|
| CONDENSATE         | 2                   | 300 BBLs | STEEL AST |         | ,      |       |
| Comment:           | one tanks is heated |          |           |         |        |       |
| 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:  |
| Contents           | #  | Capacity        | Type           | Tank ID  | SE GPS |
| PRODUCED WATER     | 8  | 300 BBLs        | STEEL AST      |          | ,      |
| Comment:           | two tanks are in shared containment with condensate tanks all other tanks are in a seperate containment. |                 |                |          |        |
| 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:          | 291065    | Type: | WELL | API Number: | 045-14284 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 291066    | Type: | WELL | API Number: | 045-14285 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 291067    | Type: | WELL | API Number: | 045-14286 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 291072    | Type: | WELL | API Number: | 045-14289 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 291073    | Type: | WELL | API Number: | 045-14290 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 296414    | Type: | WELL | API Number: | 045-16011 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 296415    | Type: | WELL | API Number: | 045-16012 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 301818    | Type: | WELL | API Number: | 045-18286 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |

Facility ID: 301819 Type: WELL API Number: 045-18287 Status: XX Insp. Status: XX

**Environmental**

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms            |                 | Berms                   |                       |               |                          |         |
| Blankets         |                 | Gravel                  |                       |               |                          |         |
| Gravel           |                 | Ditches                 |                       |               |                          |         |
| Ditches          |                 | Culverts                |                       |               |                          |         |

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   |
|--------------|---------------------------|---|
| 402457595    | INSPECTION SUBMITTED      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214965">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214965</a> |
| 700701247    | Photos for Valley Farms F | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214961">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214961</a> |