

**FORM
INSP**Rev
X/20**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:

05/17/2021

Submitted Date:

05/18/2021

Document Number:

700702749

FIELD INSPECTION FORM

Loc ID 311695	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 17 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291309	WELL	PR	01/09/2008	GW	045-14329	GENTRY C3	PR
291310	WELL	PR	07/09/2007	GW	045-14328	GENTRY C2	PR
291311	WELL	PR	01/30/2008	GW	045-14327	GENTRY C1	PR
291312	WELL	PR	12/01/2017	GW	045-14326	GENTRY C4	PR
294139	WELL	PR	12/28/2007	GW	045-15269	GENTRY C12	PR
294140	WELL	XX	04/02/2018	LO	045-15270	GENTRY C11	XX
294141	WELL	PR	05/28/2009	GW	045-15271	GENTRY C9	PR
294143	WELL	PR	05/01/2020	GW	045-15272	GENTRY C8	PR
294177	WELL	SI	08/21/2017	GW	045-15297	GENTRY C10	TA
294178	WELL	PR	05/01/2020	GW	045-15298	GENTRY C5	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 5/17/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Gentry C, at Location # 311695 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection. Some C/A's from previous inspection document # 700702262 have been completed.

During this inspection the following compliance issues were observed:

1. Location shows signs of lack of stabilization C/A is from previous inspections Documents # 700702262 and 700701898 (C/A date 12/30/2020)

2. Staining

3. Random debris

4. Well head cellars are open and fencing around well heads has opening for wild life or live stock to enter

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: <input type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	staining at tank battery			
Corrective Action:	remove all stained material			Date: 05/28/2021
Type	DEBRIS			
Comment:	Random debris at wells			
Corrective Action:	remove debris			Date: 05/28/2021
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Well head cellars are open and fencing around well heads has opening for wild life or live stock to enter			
Corrective Action:	Eliminate possibility of wild life or live stock to enter well head cellars			Date: 05/21/2021
Equipment:				
Type: Bird Protectors	# 7			corrective date
Comment:				

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 9		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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 Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Ignitor/Combustor	
Comment:	tied into tank battery	
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	291309	Type:	WELL	API Number:	045-14329	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	291310	Type:	WELL	API Number:	045-14328	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	291311	Type:	WELL	API Number:	045-14327	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	291312	Type:	WELL	API Number:	045-14326	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	294139	Type:	WELL	API Number:	045-15269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	294140	Type:	WELL	API Number:	045-15270	Status:	XX	Insp. Status:	XX
Facility ID:	294141	Type:	WELL	API Number:	045-15271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	294143	Type:	WELL	API Number:	045-15272	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	294177	Type:	WELL	API Number:	045-15297	Status:	SI	Insp. Status:	TA

Idle WellPurpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: [Last MIT was done 1/24/2018](#)

Corrective Action: _____

Date: _____

Facility ID: 294178 Type: WELL API Number: 045-15298 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
Berms						
Ditches						
		Culverts				
Compaction	Fail					
		Ditches				

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.
 1. Location shows signs of lack of stabilization C/A is from previous inspections Documents # 700702262 and 700701898 (C/A date 12/30/2020)

Corrective Action: **Install or repair required BMPs**

Date: 12/30/2020

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	295546	1433859	
	295546	1433859	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700702753	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5432860