

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: <u>07/13/2021</u> Submitted Date: <u>07/13/2021</u> Document Number: <u>700702971</u>
FIELD INSPECTION FORM			

Loc ID 315689 Inspector Name: Ramsey, Scott On-Site Inspection
 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

8 Number of Comments
3 Number of Corrective Actions
 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	
Thomson, Bud		BLThomps@BLM.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231354	WELL	PR	03/01/2021	GW	103-09024	GOVERNMENT 298-22-2	PR

General Comment:

COGCC Inspection Report Summary
 On Monday 7/12/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at URSA/TEP Government 298-22-2, at Location # 335605 in Rio Blanco 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.
 During this inspection the following compliance issues were observed:
 1. Location shows signs of lack of stabilization/compaction.
 2. Access and berm at entrance shows signs of erosion and bailing BMP's
 3. Ground tank is missing quantity
 4. Lack of battery signage
 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:	See Stormwater		
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Ground tank is missing quantity		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 09/13/2021
Type	BATTERY		
Comment:	Lack of battery signage		
Corrective Action:	Comply with rule 605.e		Date: 09/13/2021
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

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

Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1		STEEL AST		,
Comment:	Ground tank missing quantity				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 231354 Type: WELL API Number: 103-09024 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
		Compaction	Fail			
Berms	Fail					
Compaction	Fail					
		Ditches	Fail			

Comment: [1. Location shows signs of lack of stabilization/compaction.](#)
[2. Access and berm at entrance shows signs of erosion and bailing BMP's](#)

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

Date: 08/13/2021

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
700702973	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478044