

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>07/30/2021</u> Submitted Date: <u>07/30/2021</u> Document Number: <u>700703057</u>
FIELD INSPECTION FORM			

Loc ID: <u>336014</u> Inspector Name: <u>Ramsey, Scott</u> 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
Operator Information: OGCC Operator Number: <u>10447</u> Name of Operator: <u>URSA OPERATING COMPANY LLC</u> Address: <u>950 17TH STREET, SUITE 1900</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>		Findings: 14 Number of Comments 7 Number of Corrective Actions <input checked="" type="checkbox"/> 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
, COGCC		aaron.katz@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278175	WELL	PR	12/20/2009	GW	045-10845	RIVER RANCH A4	PR
278176	WELL	PR	01/01/2021	GW	045-10846	RIVER RANCH A6	PR
278179	WELL	PR	01/15/2008	GW	045-10849	RIVER RANCH A1	PR
284272	WELL	PR	03/20/2012	GW	045-12124	RIVER RANCH A5	PR
284276	WELL	PR	12/20/2009	GW	045-12120	RIVER RANCH A3	PR

General Comment:

COGCC Inspection Report Summary
 On Thursday 7/29/2021 at approximately 1000, we, Inspectors Scott Ramsey and Shaun Kellerby, conducted a follow up inspection at TEP River Ranch A, at Location # 336014 in Garfield county Colorado.
 While there, I observed normal production operations. We used a FLIR camera per engineering to look at bubbling around well heads and contacted engineering. Also used FLIR around tanks. 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, Wildlife Management Area and within 411 water protection 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.
 C/A (Contact Engineering) from previous inspection document # 700702915 was completed. C/A (debris) was not completed.
 During this inspection the following compliance issues were observed:

1. Battery signage is not in a conspicuous location at tank battery
2. Debris is still on location C/A date remains the same (7/2/2021)
3. Weeds along edge of location
4. Wildlife ramps not properly placed and some cellars are not covered
5. Loose soil along edge of location pushed up close running ditch
6. Drain valve actively leaking on condensate tank
7. Used FLIR camera at thief hatches three out of four are venting gas.

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 type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Battery signage is not in a conspicuous location at tank battery		
Corrective Action:	properly install signage		Date: 08/30/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds along edge of location		
Corrective Action:	Comply with Rule 606		Date: 08/04/2021
Type	DEBRIS		
Comment:	Debris is still on location C/A date remains the same (7/2/2021)		
Corrective Action:	remove all debris		Date: 07/02/2021
Type	OTHER		
Comment:	Wildlife ramps not properly placed and some cellars are not covered		
Corrective Action:	properly install wildlife ramps		Date: 08/13/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	Drain valve actively leaking on one (1) condensate tank				
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition				Date: 08/02/2021

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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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	YES		
Comment:	Used FLIR camera at thief hatches three out of four are venting gas.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition	Date:	08/20/2021

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>278175</u>	Type:	<u>WELL</u>	API Number:	<u>045-10845</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>278176</u>	Type:	<u>WELL</u>	API Number:	<u>045-10846</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>278179</u>	Type:	<u>WELL</u>	API Number:	<u>045-10849</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>284272</u>	Type:	<u>WELL</u>	API Number:	<u>045-12124</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>284276</u>	Type:	<u>WELL</u>	API Number:	<u>045-12120</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>							Date:	
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
		Culverts				
Berms						
		Ditches				
Ditches						

Comment: 1. Loose soil along edge of location pushed up close running ditch

Corrective Action: Install or repair required BMPs

Date: 09/30/2021

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
402765878	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494032
700703058	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494031