

**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:

07/30/2021

Submitted Date:

07/30/2021

Document Number:

700703057**FIELD INSPECTION FORM**Loc ID 336014 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

7 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
, 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: ☐

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: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ 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>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>278176</u>	Type: <u>WELL</u>	API Number: <u>045-10846</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>278179</u>	Type: <u>WELL</u>	API Number: <u>045-10849</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>284272</u>	Type: <u>WELL</u>	API Number: <u>045-12124</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>284276</u>	Type: <u>WELL</u>	API Number: <u>045-12120</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>

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