

**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:

10/18/2021

Submitted Date:

10/20/2021

Document Number:

696203245

FIELD INSPECTION FORM

Loc ID 335541 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 6 Number of Comments
- 4 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
, TEP		COGCCInspectionReports@terraep.com	
,		dnr_cogccenforcement@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
Ramsey, Scott		scott.ramsey@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335541	LOCATION	AC			-	O'Toole A Pad	RI

General Comment:

On 10/18/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's O'toole A Pad Location in Garfield County, CO.

Location/Well file show URSA as Operator on record; Form 10 402554498 transferring ownership (effective 12/22/2020) to TEP currently in process

The following compliance issues were observed in this inspection:

606: Unused equipment
1002.f: Stormwater
1003.a: Anchors not marked.
1003: Interim Reclamation

Refer to the "stormwater" and "reclamation" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: UNUSED EQUIPMENT

Comment: Unused tube/pipe observed stored on the south end of the Location

Corrective Action: Comply with Rule 606

Date: 10/27/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 335541 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

Comment **It was observed in this inspection that anchors on the Location have not been properly marked, or markers are in disrepair. Marker maintenance is an ongoing issue that has been documented in previous inspections; markers appear to be frequently traveled over by vehicle equipment**

Corrective Action **Comply with Rule 1003.a; ensure markers are properly maintained. Ensure vehicles avoid traveling over the safety marker equipment.**

Date **11/20/2021**

1003b. Area no longer in use? _____ Production areas stabilized ? _____
1003c. Compacted areas have been cross ripped? _____
1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? **Fail**
Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation **Fail**

1003e. INTERIM VEGETATION TRANSECT
TRANSECT RESULTS OF DISTURBED AREA% _____
TRANSECT RESULTS OF REFERENCE AREA% _____
TOTAL % OF DESIRABLE VEGETATION COVER _____
VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment It was observed in this inspection that interim areas of the Location are not progressing towards COGCC 1003 revegetation standards; vegetation predominantly undesirable weedy plant species; little to no desirable vegetative germination and establishment observed on northern interim areas; desirable vegetation was observed on the eastern interm areas, however establishment is not progressing towards uniform vegetative requirements.

Corrective Action Comply with 1003 rules

Date **12/15/2021**

Overall Interim Reclamation **Fail**

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
TRANSECT RESULTS OF DISTURBED AREA% _____
TRANSECT RESULTS OF REFERENCE AREA% _____
TOTAL % OF DESIRABLE VEGETATION COVER _____
VEGETATIVE COVER _____

Comment:

Corrective Action: <input type="text"/>	Date: <input type="text"/>					
Overall Final Reclamation <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/>					
Multi-Well Location <input type="checkbox"/>						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input type="text" value='See "COGCC Comments" for comments regarding stormwater.'/>						
Corrective Action: <input type="text" value="Comply with Rule 1002.f"/>						Date: <input type="text" value="01/05/2021"/>
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>STORMWATER COMMENTS</p> <p>Inspection #700701954 dated 12/1/2020, #700702240 dated 1/28/2021 and #700702711 dated 5/11/2021 observed that control measures to protect and stabilize the slopes and production areas of the Location were missing or insufficient. Inspections required Operator to comply with Rule 1002.f</p> <p>It was observed in this inspection that control measures to protect and stabilize the slopes of the Location remain missing or insufficient; erosion degradation and sediment transport evident.</p> <p>Unclear if control measures on the production areas have been implemented to stabilize the location and prevent offsite sediment transport during wet conditions per previous corrective actions. Inspection #700702711 states that Operator provided their "Piceance Basin Storm water Manual of BMPs (SC-4)" for a tracking pad; tracking pad not observed at time of inspection.</p> <p>Corrective action will remain applicable.</p>	trujilloam	10/20/2021

Attached Documents

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

Document Num	Description	URL
402848232	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5560160
696203246	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5560124