

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/22/2021

Submitted Date:

10/22/2021

Document Number:

700703406

FIELD INSPECTION FORM

 Loc ID 41777 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:

- 23 Number of Comments
5 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	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417823	WELL	PR	01/17/2012	GW	045-19639	Frei A21	PR
417824	WELL	PR	01/17/2012	GW	045-19640	Frei A11	PR
417825	WELL	PR	01/24/2014	GW	045-19641	Frei A9	PR
417829	WELL	PR	10/28/2011	GW	045-19642	Frei A16	PR
419521	WELL	PR	06/11/2014	OW	045-19945	Frei A20	PR
419525	WELL	PR	09/24/2014	OW	045-19947	Frei A14	PR
419527	WELL	PR	07/21/2014	OW	045-19949	Frei A12	PR
419529	WELL	PR	06/15/2014	OW	045-19951	Frei A18	PR
419530	WELL	DG	10/07/2019	LO	045-19952	Frei A4	DG
419532	WELL	PR	06/24/2015	OW	045-19953	Frei A23	PR
419534	WELL	DG	06/08/2016	LO	045-19954	Frei A2	DG
419535	WELL	PR	06/08/2014	OW	045-19955	Frei A19	PR
419539	WELL	DG	10/07/2019	LO	045-19958	Frei A1	DG
419540	WELL	DG	10/07/2019	LO	045-19959	Frei A3	DG
419541	WELL	PR	06/22/2015	OW	045-19960	Frei A24	PR
419542	WELL	PR	09/24/2014	OW	045-19961	Frei A10	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 10/20/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Frie A, at Location # 417777 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, 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 (cut slope stabilization and staining) from previous inspection document # 700702923 appear to have been addressed. Cut slope behind separators has not been addressed. The C/A (unmarked dead men) was not possible to tell if they have been removed because location was not stabilized.

During this inspection the following compliance issues were observed:

1. Location shows signs of lack of stabilization/compaction.
2. Cut slope behind separators shows signs of lack of stabilization and erosion.
3. Tank labeling from previous inspection is not completed. C/A date remains the same (9/2/2021)
4. Wildlife ramps are still not positioned properly from previous inspection C/A date remains the same (8/2/2021)
5. Load lines missing caps/bull plugs
6. Four quad unit horizontal separators includes 8 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS each, storage vessels contain no labeling to specify capacity or chemical hazard information.

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	TANK LABELS/PLACARDS		
Comment:	Tank labeling from previous inspection is not completed. C/A date remains the same (9/2/2021)		
Corrective Action:	Install proper labeling		Date: <u>09/02/2021</u>
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Four quad unit horizontal separators includes 8 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLs each, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Install proper labeling		Date: <u>01/28/2022</u>
Type	BATTERY		
Comment:			
Corrective Action:			Date:

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

Good Housekeeping:			
Type	OTHER		
Comment:	Load lines missing caps/bull plugs		
Corrective Action:	Comply with rule 603.i.		Date: <u>10/29/2021</u>
Type	OTHER		
Comment:	Wildlife ramps are still not positioned properly from previous inspection C/A date remains the same (8/2/2021)		
Corrective Action:	Install means of egress or eliminate wildlife access.		Date: <u>08/02/2021</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 12		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	#		
Comment:	The C/A (unmarked dead men) was not possible to tell if they have been removed because location was not stabilized.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank in plastic containment		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLs	STEEL AST		,
Comment:	One tank is heated				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLs	HEATED STEEL AST		,

Comment:	One tank is not heated	Date:	
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	417823	Type:	WELL	API Number:	045-19639	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	417824	Type:	WELL	API Number:	045-19640	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	417825	Type:	WELL	API Number:	045-19641	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	417829	Type:	WELL	API Number:	045-19642	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419521	Type:	WELL	API Number:	045-19945	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419525	Type:	WELL	API Number:	045-19947	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419527	Type:	WELL	API Number:	045-19949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419529	Type:	WELL	API Number:	045-19951	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>419530</u>	Type: <u>WELL</u>	API Number: <u>045-19952</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Producing Well				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>419532</u>	Type: <u>WELL</u>	API Number: <u>045-19953</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>419534</u>	Type: <u>WELL</u>	API Number: <u>045-19954</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Producing Well				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>419535</u>	Type: <u>WELL</u>	API Number: <u>045-19955</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>419539</u>	Type: <u>WELL</u>	API Number: <u>045-19958</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Producing Well				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>419540</u>	Type: <u>WELL</u>	API Number: <u>045-19959</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Producing Well				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>419541</u>	Type: <u>WELL</u>	API Number: <u>045-19960</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>419542</u>	Type: <u>WELL</u>	API Number: <u>045-19961</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:	<u>Producing</u>			
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

Comment: 1. Location shows signs of lack of stabilization/compaction.
2. Cut slope behind separators shows signs of lack of stabilization and erosion.

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

Date: 12/24/2021

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
402850562	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562082
700703414	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562067