

**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:

07/29/2022

Submitted Date:

07/29/2022

Document Number:

699804749**FIELD INSPECTION FORM**

Loc ID 159652	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> 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>				<b>Findings:</b> <u>35</u> Number of Comments <u>2</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>				

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159624	WELL	PR	11/01/2015	GW	045-22748	YATER 21C-17-07-95	PR
159625	WELL	PR	10/19/2015	GW	045-22749	YATER 21D-17-07-95	PR
159627	WELL	PR	07/09/2015	GW	045-22750	YATER 43C-18-07-95	PR
159629	WELL	PR	10/19/2015	GW	045-22752	YATER 11D-17-07-95	PR
159630	WELL	PR	05/24/2015	GW	045-22753	YATER 22C-17-07-95	PR
159634	WELL	PR	07/09/2015	GW	045-22757	YATER 42D-18-07-95	PR
159635	WELL	PR	11/08/2015	GW	045-22758	YATER 22B-17-07-95	PR
159636	WELL	PR	11/01/2015	GW	045-22759	YATER 11C-17-07-95	PR
159638	WELL	PR	06/16/2016	OW	045-22761	YATER 12D-17-07-95	PR
159640	WELL	PR	07/09/2015	GW	045-22763	YATER 43A-18-07-95	PR
159651	WELL	PR	07/09/2015	GW	045-22768	YATER 43B-18-07-95	PR
159663	WELL	PR	06/28/2015	GW	045-22772	YATER 12C-17-07-95	PR
159667	WELL	PR	11/08/2015	GW	045-22775	YATER 22A-17-07-95	PR
159675	WELL	PR	11/06/2015	GW	045-22779	YATER 12A-17-07-95	PR
159677	WELL	PR	06/14/2015	GW	045-22781	YATER 43D-18-07-95	PR
159684	WELL	PR	02/17/2016	GW	045-22784	YATER 12B-17-07-95	PR
441263	WELL	PR	11/08/2015	GW	045-22824	YATER 42A-18-07-95	PR
441264	WELL	PR	07/24/2020	GW	045-22825	YATER 11B-17-07-95	PR
441265	WELL	PR	11/01/2015	GW	045-22826	YATER 42C-18-07-95	PR
441266	WELL	PR	11/09/2015	GW	045-22827	YATER 42B-18-07-95	PR
441267	WELL	PR	10/10/2015	GW	045-22828	YATER 41D-18-07-95	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 7/27/22 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC YATER PAD /.

Location #159652 in Garfield County Colorado.

This inspection is in response to complaint #403112337, #403112351, # 403112354 and #403112356.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Unused equipment in tank containment with a corrective action date of 8/3/22.

2) Loadlines open ended with a corrective action date of 8/3/22.

- Location is located in a high priority habitat area.

A follow up on this site inspection needs to be conducted to ensure the

Compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	STORAGE OF SUPL			
Comment:	Unused equipment in tank containment.			
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.		Date:	08/03/2022

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence around location		
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date
Type: Bradenhead	# 20			
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.			
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.			
Corrective Action:				Date:
Type: Bird Protectors	# 11			
Comment:				
Corrective Action:				Date:
Type: Other	# 1			
Comment:	Loadlines open ended.			
Corrective Action:	All loadlines will be bullplugged or capped.			Date: 08/03/2022
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 20			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 20			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 1			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Emission Control Device	# 2			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	5	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

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

**Berms**

Inspector Name: De Paolo, Corey

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	159624	Type:	WELL	API Number:	045-22748	Status:	PR	Insp. Status:	PR
<b>Complaint</b>									
Comment:	This inspection is in response to complaint #403112337, #403112351, # 403112354 and #403112356.								
Corrective Action:							Date:		
Facility ID:	159625	Type:	WELL	API Number:	045-22749	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:							Date:		
Facility ID:	159627	Type:	WELL	API Number:	045-22750	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:							Date:		
Facility ID:	159629	Type:	WELL	API Number:	045-22752	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:							Date:		
Facility ID:	159630	Type:	WELL	API Number:	045-22753	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:							Date:		
Facility ID:	159634	Type:	WELL	API Number:	045-22757	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:							Date:		
Facility ID:	159635	Type:	WELL	API Number:	045-22758	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:							Date:		
Facility ID:	159636	Type:	WELL	API Number:	045-22759	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								

Corrective Action:		Date:	
Facility ID: <u>159638</u> Type: <u>WELL</u> API Number: <u>045-22761</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>159640</u> Type: <u>WELL</u> API Number: <u>045-22763</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>159651</u> Type: <u>WELL</u> API Number: <u>045-22768</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>159663</u> Type: <u>WELL</u> API Number: <u>045-22772</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>159667</u> Type: <u>WELL</u> API Number: <u>045-22775</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>159675</u> Type: <u>WELL</u> API Number: <u>045-22779</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>159677</u> Type: <u>WELL</u> API Number: <u>045-22781</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>159684</u> Type: <u>WELL</u> API Number: <u>045-22784</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		

Corrective Action:		Date:	
Facility ID: <u>441263</u> Type: <u>WELL</u> API Number: <u>045-22824</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>441264</u> Type: <u>WELL</u> API Number: <u>045-22825</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>441265</u> Type: <u>WELL</u> API Number: <u>045-22826</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>441266</u> Type: <u>WELL</u> API Number: <u>045-22827</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>441267</u> Type: <u>WELL</u> API Number: <u>045-22828</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
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
Berms						
		Sediment Traps				
		Check Dams				
		Berms				
Gravel						
		Culverts				
Compaction						
		Compaction				
Ditches						
Sediment Traps						
		Ditches				

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Refer to housekeeping and Equipment for corrective actions.	depaoloc	07/29/2022

**Attached Documents**

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

Document Num	Description	URL
403126005	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5820456">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5820456</a>
699804750	Photos for Insp. #699804749	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5820444">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5820444</a>