

**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:

07/02/2021

Submitted Date:

07/02/2021

Document Number:

700702923

FIELD INSPECTION FORM

Loc ID 417777	Inspector Name: Ramsey, Scott	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 Findings: 23 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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				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
419524	WELL	XX	04/02/2018	LO	045-19946	Frei A17	XX
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 6/30/2021 at approximately 0900, 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 and 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.

One (1) C/A (battery signage) from previous inspection document # 700702241 have been satisfied.

During this inspection the following compliance issues were observed:

1. Lack of stabilization on cut slope from previous inspections (700701909, 700702241) has not been completed. C/A date remains the same 12/18/2020
2. Staining around condensate tank (contacted operator possibility of tank leaking)
3. Tank missing quantity
4. Wild life ramps need re adjusted in some well cellars
5. Unmarked dead man

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	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank missing quantity		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	09/02/2021
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Staining around condensate tank (contacted operator possibility of tank leaking) Justin Mahaffey from operator informed me that the staining comes up from the liner every time it rains.		
Corrective Action:	remove all stained material	Date:	07/23/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Plunger Lift	# 12		
Comment:	Wild life ramps need re adjusted in some well cellars		
Corrective Action:	Install means of egress or eliminate wildlife access	Date:	08/02/2021
Type: Emission Control Device	# 2		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads in plastic containment		
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:	Two (2) deadmen are unmarked		
Corrective Action:	mark or remove deadmen	Date:	08/02/2021
Type: Bradenhead	# 12		
Comment:	Six (6) are tied into sales		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLs	STEEL AST		,
Comment:	one (1) tank is heated				
Corrective Action:					Date:

Paint

Condition	Adequate
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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	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:	tied into tank battery	
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:	419524	Type:	WELL	API Number:	045-19946	Status:	XX	Insp. Status:	XX
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

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

Comment: 1. Lack of stabilization on cut slope from previous inspections (700701909, 700702241) has not been completed. C/A date remains the same 12/18/2020

Corrective Action: Install or repair required BMPs

Date: 12/18/2020

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
402738053	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5471082
700702931	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5471073