

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:

07/02/2021

Submitted Date:

07/02/2021

Document Number:

700702925

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 416722 \_\_\_\_\_ Ramsey, Scott \_\_\_\_\_ 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:**

- 24 Number of Comments  
 2 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 416837      | WELL | DG     | 10/08/2019  | LO         | 045-19372 | McLin B2      | DG          |
| 416839      | WELL | PR     | 07/02/2014  | GW         | 045-19373 | McLin B19     | PR          |
| 416840      | WELL | DG     | 10/08/2019  | LO         | 045-19374 | McLin B14     | DG          |
| 416842      | WELL | PR     | 10/29/2012  | GW         | 045-19375 | McLin B9      | PR          |
| 416843      | WELL | PR     | 03/30/2015  | OW         | 045-19376 | McLin B6      | PR          |
| 416844      | WELL | PR     | 01/17/2012  | GW         | 045-19377 | McLin B3      | PR          |
| 416845      | WELL | DG     | 10/08/2019  | LO         | 045-19378 | McLin B1      | DG          |
| 416848      | WELL | PR     | 01/17/2012  | GW         | 045-19379 | McLin B7      | PR          |
| 416849      | WELL | PR     | 01/24/2014  | GW         | 045-19380 | McLin B11     | PR          |
| 416851      | WELL | PR     | 01/19/2014  | GW         | 045-19381 | McLin B17     | PR          |
| 416852      | WELL | PR     | 01/19/2014  | GW         | 045-19382 | McLin B15     | PR          |
| 416855      | WELL | PR     | 01/19/2014  | GW         | 045-19383 | McLin B20     | PR          |
| 416856      | WELL | PR     | 01/19/2014  | GW         | 045-19384 | McLin B16     | PR          |
| 416858      | WELL | DG     | 10/08/2019  | LO         | 045-19385 | McLin B12     | DG          |
| 416859      | WELL | DG     | 10/08/2019  | LO         | 045-19386 | McLin B10     | DG          |
| 416860      | WELL | PR     | 07/02/2014  | GW         | 045-19387 | McLin B8      | PR          |
| 416861      | WELL | DG     | 10/08/2019  | LO         | 045-19388 | McLin B13     | DG          |
| 416862      | WELL | PR     | 10/29/2012  | GW         | 045-19389 | McLin B5      | PR          |
| 416863      | WELL | PR     | 03/30/2015  | OW         | 045-19390 | McLin B4      | PR          |
| 416864      | WELL | PR     | 07/02/2014  | GW         | 045-19391 | McLin B18     | PR          |
| 434060      | WELL | PR     | 06/15/2016  | OW         | 045-22156 | McLin B21     | PR          |

**General Comment:**

COGCC Inspection Report Summary

On Wednesday 6/30/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Mclin B, at Location # 416722 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.

C/A (battery signage) from previous inspection document # 700702242 have been satisfied.

During this inspection the following compliance issues were observed:

1. Unmarked dead man
2. Staining around tanks

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   |                             |        |                         |
|--|-----------------------------|--------|-------------------------|
| <b>Lease Road:</b>                                     |                             |        |                         |
| Type   | Access                      |        |                         |
| comment:   |                             |        |                         |
| Corrective Action:                                     |                             | Date:  |                         |
| Overall Good: <input checked="" type="checkbox"/>      |                             |        |                         |
| <b>Signs/Marker:</b>                                   |                             |        |                         |
| Type   | BATTERY                     |        |                         |
| Comment:   |                             |        |                         |
| Corrective Action:                                     |                             | Date:  |                         |
| Type   | WELLHEAD                    |        |                         |
| Comment:   |                             |        |                         |
| Corrective Action:                                     |                             | Date:  |                         |
| Type   | CONTAINERS                  |        |                         |
| Comment:   |                             |        |                         |
| Corrective Action:                                     |                             | Date:  |                         |
| Type   | TANK LABELS/PLACARDS        |        |                         |
| Comment:   |                             |        |                         |
| Corrective Action:                                     |                             | Date:  |                         |
| Emergency Contact Number:                              |                             |        |                         |
| Comment:   | 911                         |        |                         |
| Corrective Action:                                     |                             |        | Date: _____             |
| <b>Good Housekeeping:</b>                              |                             |        |                         |
| Type   | OTHER                       |        |                         |
| Comment:   | Staining around tanks       |        |                         |
| Corrective Action:                                     | remove stained material     |        | Date: <u>07/23/2021</u> |
| Overall Good: <input type="checkbox"/>                 |                             |        |                         |
| <b>Spills:</b>   |                             |        |                         |
| Type   | Area                        | Volume |                         |
| In Containment: No                                     |                             |        |                         |
| Comment:   |                             |        |                         |
| <input type="checkbox"/> Multiple Spills and Releases? |                             |        |                         |
| <b>Equipment:</b>                                      |                             |        |                         |
| Type:  | Horizontal Heated Separator | # 16   | corrective date         |
| Comment:   |                             |        |                         |
| Corrective Action:                                     |                             |        | Date:                   |
| Type:  | Emission Control Device     | # 2    |                         |
| Comment:   |                             |        |                         |
| Corrective Action:                                     |                             |        | Date:                   |

|                           |  |  |                  |
|---------------------------|--|--|------------------|
| Type: Plunger Lift        | # 15   |  |                  |
| Comment:                  |  |  |                  |
| Corrective Action:        |  |  | Date:            |
| Type: Deadman # & Marked  | # 9  |  |                  |
| Comment:                  | one dead man is unmarked                           |  |                  |
| Corrective Action:        | mark or remove deadman                             |  | Date: 08/02/2021 |
| Type: Ancillary equipment | # 1  |  |                  |
| Comment:                  | chemical tank at well heads in plastic containment |  |                  |
| Corrective Action:        |  |  | Date:            |
| Type: Bradenhead          | # 15   |  |                  |
| Comment:                  | 14 braden heads are tied into sales                |  |                  |
| Corrective Action:        |  |  | Date:            |
| Type: Bird Protectors     | # 12   |  |                  |
| Comment:                  |  |  |                  |
| Corrective Action:        |  |  | Date:            |

**Tanks and Berms:**

| 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:       |

| Contents           | #                          | Capacity | Type             | Tank ID | SE GPS |
|--------------------|----------------------------|----------|------------------|---------|--------|
| CONDENSATE         | 3                          | 300 BBLS | HEATED STEEL AST |         | ,      |
| Comment:           | one (1) tank is NOT heated |          |                  |         |        |
| 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               | Ignitor/Combustor      |       |
| Comment:           | tied into tank battery |       |
| Corrective Action: |                        | Date: |

| Inspected Facilities  |                  |       |             |  |
|-----------------------|------------------|-------|-------------|--|
| Facility ID:          | <u>416837</u>    | Type: | <u>WELL</u> | API Number: <u>045-19372</u> Status: <u>DG</u> Insp. Status: <u>DG</u> |
| Facility ID:          | <u>416839</u>    | Type: | <u>WELL</u> | API Number: <u>045-19373</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |  |
| Comment:              | <u>producing</u> |       |             | Date:  |
| Corrective Action:    |                  |       |             | Date:  |
| Facility ID:          | <u>416840</u>    | Type: | <u>WELL</u> | API Number: <u>045-19374</u> Status: <u>DG</u> Insp. Status: <u>DG</u> |
| Facility ID:          | <u>416842</u>    | Type: | <u>WELL</u> | API Number: <u>045-19375</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |  |
| Comment:              | <u>producing</u> |       |             | Date:  |
| Corrective Action:    |                  |       |             | Date:  |
| Facility ID:          | <u>416843</u>    | Type: | <u>WELL</u> | API Number: <u>045-19376</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |  |
| Comment:              | <u>producing</u> |       |             | Date:  |
| Corrective Action:    |                  |       |             | Date:  |
| Facility ID:          | <u>416844</u>    | Type: | <u>WELL</u> | API Number: <u>045-19377</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |  |
| Comment:              | <u>producing</u> |       |             | Date:  |
| Corrective Action:    |                  |       |             | Date:  |
| Facility ID:          | <u>416845</u>    | Type: | <u>WELL</u> | API Number: <u>045-19378</u> Status: <u>DG</u> Insp. Status: <u>DG</u> |
| Facility ID:          | <u>416848</u>    | Type: | <u>WELL</u> | API Number: <u>045-19379</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |  |
| Comment:              | <u>producing</u> |       |             | Date:  |
| Corrective Action:    |                  |       |             | Date:  |
| Facility ID:          | <u>416849</u>    | Type: | <u>WELL</u> | API Number: <u>045-19380</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |  |
| Comment:              | <u>producing</u> |       |             | Date:  |
| Corrective Action:    |                  |       |             | Date:  |
| Facility ID:          | <u>416851</u>    | Type: | <u>WELL</u> | API Number: <u>045-19381</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |

|                       |           |         |      |
|-----------------------|-----------|---------|------|
| <b>Producing Well</b> |           |         |      |
| Comment:              | producing |         |      |
| Corrective Action:    |           | Date:   |      |
| Facility ID:          | 416852    | Type:   | WELL |
| API Number:           | 045-19382 | Status: | PR   |
| Insp. Status:         | PR        |         |      |
| <b>Producing Well</b> |           |         |      |
| Comment:              | producing |         |      |
| Corrective Action:    |           | Date:   |      |
| Facility ID:          | 416855    | Type:   | WELL |
| API Number:           | 045-19383 | Status: | PR   |
| Insp. Status:         | PR        |         |      |
| <b>Producing Well</b> |           |         |      |
| Comment:              | producing |         |      |
| Corrective Action:    |           | Date:   |      |
| Facility ID:          | 416856    | Type:   | WELL |
| API Number:           | 045-19384 | Status: | PR   |
| Insp. Status:         | PR        |         |      |
| <b>Producing Well</b> |           |         |      |
| Comment:              | producing |         |      |
| Corrective Action:    |           | Date:   |      |
| Facility ID:          | 416858    | Type:   | WELL |
| API Number:           | 045-19385 | Status: | DG   |
| Insp. Status:         | DG        |         |      |
| Facility ID:          | 416859    | Type:   | WELL |
| API Number:           | 045-19386 | Status: | DG   |
| Insp. Status:         | DG        |         |      |
| Facility ID:          | 416860    | Type:   | WELL |
| API Number:           | 045-19387 | Status: | PR   |
| Insp. Status:         | PR        |         |      |
| <b>Producing Well</b> |           |         |      |
| Comment:              | producing |         |      |
| Corrective Action:    |           | Date:   |      |
| Facility ID:          | 416861    | Type:   | WELL |
| API Number:           | 045-19388 | Status: | DG   |
| Insp. Status:         | DG        |         |      |
| Facility ID:          | 416862    | Type:   | WELL |
| API Number:           | 045-19389 | Status: | PR   |
| Insp. Status:         | PR        |         |      |
| <b>Producing Well</b> |           |         |      |
| Comment:              | producing |         |      |
| Corrective Action:    |           | Date:   |      |
| Facility ID:          | 416863    | Type:   | WELL |
| API Number:           | 045-19390 | Status: | PR   |
| Insp. Status:         | PR        |         |      |
| <b>Producing Well</b> |           |         |      |
| Comment:              | producing |         |      |
| Corrective Action:    |           | Date:   |      |

Facility ID: 416864    Type: WELL    API Number: 045-19391    Status: PR    Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID: 434060    Type: WELL    API Number: 045-22156    Status: PR    Insp. Status: PR

**Producing Well**

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          |                 |                         |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |

Comment: 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.

Corrective Action: \_\_\_\_\_

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

**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   |
|--------------|----------------------|---|
| 402738054    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5471083">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5471083</a> |
| 700702933    | phot log             | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5471075">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5471075</a> |