

**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:

07/23/2021

Submitted Date:

07/23/2021

Document Number:

700703039

FIELD INSPECTION FORM

| | | | | |
|--|----------------------------------|---|-------------------|---|
| Loc ID 335540 | 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: 14 Number of Comments 1 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 |
|--------------|--------------|------------------------------------|---------|
| , COGCC | | shaun.kellerby@state.co.us | |
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 289262 | WELL | PR | 01/01/2021 | GW | 045-13707 | BURCKLE A1 | PR |
| 289263 | WELL | PR | 07/07/2011 | GW | 045-13706 | Burckle Federal A2 | PR |
| 289264 | WELL | PR | 01/01/2021 | GW | 045-13705 | BURCKLE A3 | PR |
| 289265 | WELL | XX | 03/12/2018 | LO | 045-13704 | Burckle A4 | XX |
| 289997 | WELL | PR | 01/01/2021 | GW | 045-13960 | BURCKLE A7 | PR |
| 289998 | WELL | DG | 12/13/2012 | GW | 045-13959 | Burckle A8 | DG |
| 291710 | WELL | PR | 01/01/2021 | GW | 045-14516 | BURCKLE A11 | PR |
| 291712 | WELL | PR | 01/01/2021 | GW | 045-14515 | BURCKLE A9 | PR |
| 297862 | WELL | DG | 10/07/2019 | LO | 045-16989 | Burckle A5 | DG |
| 297863 | WELL | DG | 12/20/2012 | GW | 045-16990 | Burckle A6 | DG |
| 298250 | WELL | PR | 07/02/2011 | GW | 045-17096 | BURCKLE FED CA A10 | PR |
| 298251 | WELL | PR | 08/15/2011 | GW | 045-17097 | BURCKLE FED CA A12 | PR |
| 422091 | WELL | PR | 07/08/2011 | GW | 045-20490 | Burckle Federal A14 | PR |
| 422095 | WELL | PR | 08/15/2011 | GW | 045-20491 | Burckle Federal A13 | PR |

General Comment:

COGCC Inspection Report Summary

On Friday 7/23/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a Follow up inspection at TEP Burkle A, at Location # 335540 in Garfield county Colorado.

While there, I observed normal production operations and roustabouts installing waddles at bottom of slope that has no stabilization. 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.

The C/A (Pad stabilization) from prior three inspections documents 700701965, 700702239 and 700702707 has been completed. The C/A (Erosion at pig station) STILL has NOT been addressed. This is the forth inspection for this C/A.

During this inspection the following compliance issues were observed:

1. Erosion and sediment migration (riling) behind tank batteries from previous inspections. (C/A Date 1/6/2021

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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|---------------------------|--------|-------|--|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|----------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | tyed into tank battery | | |

| | | | |
|-----------------------|------|-------|--|
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 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: | | | | |

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 6 | 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: | | | | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 289262 | Type: | WELL | API Number: | 045-13707 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289263 | Type: | WELL | API Number: | 045-13706 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289264 | Type: | WELL | API Number: | 045-13705 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289265 | Type: | WELL | API Number: | 045-13704 | Status: | XX | Insp. Status: | XX |
| Facility ID: | 289997 | Type: | WELL | API Number: | 045-13960 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289998 | Type: | WELL | API Number: | 045-13959 | Status: | DG | Insp. Status: | DG |
| Facility ID: | 291710 | Type: | WELL | API Number: | 045-14516 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 291712 | Type: | WELL | API Number: | 045-14515 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297862 | Type: | WELL | API Number: | 045-16989 | Status: | DG | Insp. Status: | DG |
| Facility ID: | 297863 | Type: | WELL | API Number: | 045-16990 | Status: | DG | Insp. Status: | DG |
| Facility ID: | 298250 | Type: | WELL | API Number: | 045-17096 | Status: | PR | Insp. Status: | PR |

| <u>Producing Well</u> | | | |
|-----------------------|-----------|---------|------|
| Comment: | producing | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 298251 | Type: | WELL |
| API Number: | 045-17097 | Status: | PR |
| Insp. Status: | PR | | |
| <u>Producing Well</u> | | | |
| Comment: | producing | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 422091 | Type: | WELL |
| API Number: | 045-20490 | Status: | PR |
| Insp. Status: | PR | | |
| <u>Producing Well</u> | | | |
| Comment: | producing | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 422095 | Type: | WELL |
| API Number: | 045-20491 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Rip Rap | | | | | | |
| | | Ditches | | | | |
| | | Culverts | | | | |
| Drains | | | | | | |
| Sediment Traps | | | | | | |
| Waddles | | | | | | |
| Berms | | | | | | |
| | | Rip Rap | | | | |

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.
 1. Erosion and sediment migration (riling) behind tank batteries from previous inspections.
 (C/A Date 1/6/2021)

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

Date: 01/06/2021

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 |
|--------------|-------------|---|
| 700703044 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5487856 |