

**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:

10/18/2021

Submitted Date:

10/20/2021

Document Number:

696203249

**FIELD INSPECTION FORM**

Loc ID 335542 Inspector Name: Trujillo, Aaron On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 9 Number of Comments
- 7 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
Arthur, Denise		denise.arthur@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Ramsey, Scott		scott.ramsey@state.co.us	
,		dnr_cogccenforcement@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288409	WELL	XX	04/27/2018	LO	045-13225	Valley Farms E7	RI
335542	LOCATION	AC			-	VALLEY FARMS E PAD	RI

**General Comment:**

On 10/18/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's Valley Farms E Pad Location in Garfield County, CO.

Location/Well file show URSA as Operator on record; Form 10 402554498 transferring ownership (effective 12/22/2020) to TEP currently in process

The following compliance issues were observed in this inspection:  
 606: Weeds  
 606: Good Housekeeping  
 406.e: Conductors  
 1002.f: Stormwater  
 1003: Interim Reclamation  
 1003.a: Anchors

Refer to the "Location", "stormwater" and "reclamation" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	Undesirable plant species observed established on the interim areas of the Location. Weeds have died, will soon break off and is considered debris. Additional weed management required in the 2022 growing season to prevent establishment and spread of undesirable plant species on the Location in accordance with Rule 606.c		
Corrective Action:	Comply with rule 606 and remove undesriable plant species / weed debris.	Date:	11/06/2021
Type	STORAGE OF SUPL		
Comment:	Bags of unused "insulation snakes" observed stored next to the tanks and separator equipment		
Corrective Action:	Comply with Rule 606	Date:	10/27/2021

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type: Other	# 1		corrective date
Comment:	Control measures to prevent wildlife access to the Valley Farms #E7 cellar and conductor are missing or insufficient.		
Corrective Action:	Comply with 406.e.(1)	Date:	10/22/2021
Type: Other	# 1		
Comment:	Conductor for the Valley Farms E7 (045-13225) remains open at the cellar and conductor; metal conductor plate missing in accordance with Rule 406.e.(3). Permit expired 7/24/2020.  Conductor/cellar requires plugging in accodance with Rule 406.e.(4)		
Corrective Action:	Comply with Rule 406.e.(4)	Date:	12/20/2021

**Venting:**

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 288409 Type: WELL API Number: 045-13225 Status: XX Insp. Status: RI

Facility ID: 335542 Type: LOCATION API Number: - Status: AC Insp. Status: RI

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? Fail

Comment [Anchors observed on the location missing markers, or markers not maintained in proper condition](#)

Corrective Action [Comply with Rule 1003.a](#)

Date 11/20/2021

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment It was observed in this inspection that interim areas of the Location are not progressing towards COGCC 1003 Standards; vegetation predominantly undesirable plant species (see good housekeeping); little to no desirable vegetative germination and establishment observed.

Corrective Action Comply with 1003 Rules.

Date 12/15/2021

Overall Interim Reclamation Fail

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:

Date \_\_\_\_\_

Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [See "COGCC Comments" for comments regarding stormwater](#)

Corrective Action: [Comply with Rule 1002.f](#) Date: 03/09/2021

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>STORMWATER COMMENTS</b></p> <p>Inspection Nos. 700701946 dated 11/30/2020 and 700702256 dated 2/2/2021 observed that control measures to protect/stabilize the slopes of the Location are missing or insufficient. Inspection required Operator to comply with Rule 1002.f by 3/9/2021</p> <p>Operator submitted FIRR 402592046 stating corrective action was completed; "BMPs have been maintained".</p> <p>It was observed that control measures to protect/stabilize the slopes of the Location, and to allow for proper sediment laden-free stormwater discharge are missing or insufficient; outlet on the northwest end of the Location has not been constructed or maintained in accordance with good engineering practices; use of geotextile under rip-rap not observed; stormwater runoff has resulted in degradation to the BMP.</p> <p>Control measures to protect and stabilize the slopes of the Location observed to be missing or insufficient; erosion degradation observed at slopes.</p> <p>A soil stockpile observed adjacent to Valley Farms E7; BMPs to mitigate sediment transport missing at the stockpile.</p> <p>Original CA has not been addressed and remains applicable.</p>	trujilloam	10/20/2021

**Attached Documents**

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

Document Num	Description	URL
696203250	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5560126">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5560126</a>