

**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:

10/26/2021

Submitted Date:

10/26/2021

Document Number:

700703433

FIELD INSPECTION FORM

Loc ID 335547 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

12 Number of Comments

6 Number of Corrective Actions

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
289971	WELL	PR	07/01/2021	GW	045-13927	GENTRY E1	PR
290735	WELL	PR	08/01/2021	GW	045-14191	GENTRY E6	PR
290736	WELL	PR	07/01/2021	GW	045-14190	GENTRY E8	PR
295316	WELL	XX	04/02/2018	LO	045-15717	Gentry E9	XX
295318	WELL	XX	04/02/2018	LO	045-15718	Gentry E11	XX
295322	WELL	XX	04/02/2018	LO	045-15719	Gentry E7	XX
295662	WELL	XX	04/02/2018	LO	045-15803	Gentry E5	XX

General Comment:

[COGCC Inspection Report Summary](#)

On Tuesday 10/26/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Gentry E, at Location # 335547 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, 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.

During this inspection the following compliance issues were observed:

1. Cut slope shows signs of lack of stabilization/erosion
2. Open holes (pot holes) near well heads
3. Lack of battery signage
4. Random debris
5. Load line missing cap/bull plug
6. One quad unit horizontal separators includes 2 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS each, storage vessels contain no labeling to specify capacity or chemical hazard information.

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: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Lack of battery signage		
Corrective Action:	Comply with rule 605.e		Date: <u>01/26/2022</u>
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	One quad unit horizontal separators includes 2 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS each, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Install proper labeling		Date: <u>01/26/2022</u>
Type	OTHER		
Comment:	Location entrance		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<u>911</u>		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris		Date: <u>11/26/2021</u>
Type	OTHER		
Comment:	Load line missing cap/bull plug		
Corrective Action:	Comply with rule 603.i.		Date: <u>11/05/2021</u>
Type	OTHER		
Comment:	Open holes (pot holes) near well heads		
Corrective Action:	Fill holes or eliminate wildlife or people access.		Date: <u>11/26/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:		corrective date
Type: Plunger Lift	# 3	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 3	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 3	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 1	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	1000 GAL	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
PRODUCED WATER	2	200 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	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	<u>289971</u>	Type:	<u>WELL</u>	API Number:	<u>045-13927</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>290735</u>	Type:	<u>WELL</u>	API Number:	<u>045-14191</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>290736</u>	Type:	<u>WELL</u>	API Number:	<u>045-14190</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>295316</u>	Type:	<u>WELL</u>	API Number:	<u>045-15717</u>	Status:	<u>XX</u>	Insp. Status:	<u>XX</u>
Facility ID:	<u>295318</u>	Type:	<u>WELL</u>	API Number:	<u>045-15718</u>	Status:	<u>XX</u>	Insp. Status:	<u>XX</u>
Facility ID:	<u>295322</u>	Type:	<u>WELL</u>	API Number:	<u>045-15719</u>	Status:	<u>XX</u>	Insp. Status:	<u>XX</u>
Facility ID:	<u>295662</u>	Type:	<u>WELL</u>	API Number:	<u>045-15803</u>	Status:	<u>XX</u>	Insp. Status:	<u>XX</u>

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				
Berms						

Comment: [1. Cut slope shows signs of lack of stabilization/erosion](#)

Corrective Action: [Install or repair required BMPs](#)

Date: 11/26/2021

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
402853911	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5564710
700703438	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5564697