

**FORM  
INSP**

Rev  
X/15

**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:

11/24/2020

Submitted Date:

11/24/2020

Document Number:

700701930

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ 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:**

15 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
Knudson, Dwayne	970-456-3335	dknudson@ursaresources.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412257	PIPELINE	AC	01/30/2006		-	CASTLE SPRINGS FED.-CENTRAL PROD.	AC

**General Comment:**

COGCC Inspection Report Summary  
 On Friday 11/24/20 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at URSA Castle Springs Compressor Station, at Location # 454256 in Garfield county Colorado.  
 During this inspection the following possible compliance issues were observed:

- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance which in turn can lead to tracking
- No evidence of tracking control BMP's
- Sediment migration/ erosion on east side of location, at north east corner and at entrance to the east sediment is moving off into lease road ditch
- Debris in random locations on pad
- Storage of equipment/debris (poly piping, plastic piping) on east and north sides of location also is open ended for wildlife to enter
- Tank battery containment has a hole around the pipe that is coming up through the bottom
- At the dehy 500 gallon tank is not properly labeled no evidence of contents
- Staining at the dehy
- Tote next to dehy is full of fluid and is open for wildlife to enter
- Produced water tank tied into dehy is missing quantity label
- Staining on the outside of compressor building man door
- Tote not labeled and is full of fluid (smells like used oil) next to compressor building to the north
- 5 gallon bucket no labeled and not in a containment next to meter house

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	TANK LABELS/PLACARDS		
Comment:	<ul style="list-style-type: none"> <li>Produced water tank tied into dehy is missing quantity label</li> </ul>		
Corrective Action:	provide proper labeling		Date: 12/28/2020
Type	CONTAINERS		
Comment:	<ul style="list-style-type: none"> <li>At the dehy 500 gallon tank is not properly labeled no evidence of contents</li> <li>Tote not labeled and is full of fluid (smells like used oil) next to compressor building to the north</li> <li>5 gallon bucket no labeled and not in a containment next to meter house</li> </ul>		
Corrective Action:	provide proper labeling		Date: 12/28/2020
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	<ul style="list-style-type: none"> <li>Debris in random locations on pad</li> <li>Storage of equipment/debris (poly piping, plastic piping) on east and north sides of location also is open ended for wildlife to enter</li> </ul>		
Corrective Action:	remove all debris see photos		Date: 12/28/2020
Type	OTHER		
Comment:	<ul style="list-style-type: none"> <li>Staining at the dehy</li> <li>Staining on the outside of compressor building man door</li> </ul>		
Corrective Action:	remove all staid areas and dispose of properly		Date: 12/28/2020
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	LOCATION		
Comment:			
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Ancillary equipment	# 3		corrective date

Comment:	one (1) 500 gallon tank at dehy unkown contents and two (2) methanol tanks at meter house, one (1) is 500 gallon and one (1) is small chemical tote			Date:	
Corrective Action:				Date:	
Type: Other	# 2				
Comment:	storage buildings			Date:	
Corrective Action:				Date:	
Type: Dehydrator	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Pig Station	# 4				
Comment:				Date:	
Corrective Action:				Date:	
Type: Compressor	# 2				
Comment:				Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Other	# 1				
Comment:	protable rig heater			Date:	
Corrective Action:				Date:	
Type: Other	# 1				
Comment:	slug catcher			Date:	
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:				Date:	
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED STEEL AST		
Comment:	this tank is in shared containment with 400 bbl condensate tank				
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	1	400 BBLs	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Insufficient	Inadequate			
Comment:						• Tank battery containment has a hole around the pipe that is coming up through the bottom	
Corrective Action:						repair secondary containment	
						Date: 12/28/2020	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	OTHER	STEEL AST		,		
Comment:						110 bbl tank need quantity label	
Corrective Action:						Date:	
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:						seperate containment from condensate tanks	
Corrective Action:						Date:	
<b>Venting:</b>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<b>Flaring:</b>							
Type	Ignitor/Combustor						
Comment:							
Corrective Action:						Date:	

**Inspected Facilities**

Facility ID: 412257 Type: PIPELINE API Number: - Status: AC Insp. Status: AC

**Environmental**

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

**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				

Comment:   
 • Location shows signs of lack of stabilization BMP's in some areas (rutting is present)   
 BMP's require maintenance which in turn can lead to tracking   
 • No evidence of tracking control BMP's   
 • Sediment migration/ erosion on east side of location, at north east corner and at entrance to the east sediment is moving off into lease road ditch

Corrective Action:   
 Maintain all BMP's   
 Provide proof of tracking control BMP's

Date: 12/28/2020

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
700701935	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5297934">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5297934</a>