

**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 <input type="checkbox"/>	2A Doc Num:	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>10447</u> Name of Operator: <u>URSA OPERATING COMPANY LLC</u> Address: <u>950 17TH STREET, SUITE 1900</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				Findings: 15 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> 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
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			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	• Produced water tank tied into dehy is missing quantity label		
Corrective Action:	provide proper labeling	Date:	12/28/2020
Type	CONTAINERS		
Comment:	<ul style="list-style-type: none"> • At the dehy 500 gallon tank is not properly labeled no evidence of contents • 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 		
Corrective Action:	provide proper labeling	Date:	12/28/2020
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	
Good Housekeeping:			
Type	DEBRIS		
Comment:	<ul style="list-style-type: none"> • 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 		
Corrective Action:	remove all debris see photos	Date:	12/28/2020
Type	OTHER		
Comment:	<ul style="list-style-type: none"> • Staining at the dehy • Staining on the outside of compressor building man door 		
Corrective Action:	remove all staid areas and dispose of properly	Date:	12/28/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Equipment:			
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				
Corrective Action:				Date:	
Type: Other		# 2			
Comment:	storage buildings				
Corrective Action:				Date:	
Type: Dehydrator		# 1			
Comment:					
Corrective Action:				Date:	
Type: Pig Station		# 4			
Comment:					
Corrective Action:				Date:	
Type: Compressor		# 2			
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run		# 1			
Comment:					
Corrective Action:				Date:	
Type: Other		# 1			
Comment:	protable rig heater				
Corrective Action:				Date:	
Type: Other		# 1			
Comment:	slug catcher				
Corrective Action:				Date:	
Type: Emission Control Device		# 1			
Comment:					
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:	

Paint

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

Berms

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:	

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:		separate containment from condensate tanks					
Corrective Action:							Date:

Venting:

Yes/No	NO						
Comment:							
Corrective Action:					Date:		

Flaring:

Type	Ignitor/Combustor				
Comment:					
Corrective Action:					Date:

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5297934