

**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: \_\_\_\_\_ On-Site Inspection ☐  
Ramsey, Scott 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10447Name of Operator: URSA OPERATING COMPANY LLCAddress: 950 17TH STREET, SUITE 1900City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**15 Number of Comments6 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
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	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
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"> <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	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
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
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: Dehydrator	# 1		corrective date

Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	protable rig heater		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	slug catcher		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	storage buildings		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
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:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:	110 bbl tank need quanity label				
Corrective Action:				Date:	

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment: <a href="#">seperate containment from condensate tanks</a>							
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 Sufficent	Base Insufficient	Inadequate			
Comment: • Tank battery containment has a hole around the pipe that is coming up through the bottom							
Corrective Action: <a href="#">repair secondary containment</a>					Date: <a href="#">12/28/2020</a>		

Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	1	300 BBLS	HEATED STEEL AST		,		
Comment: <a href="#">this tank is in shared containment with 400 bbl condensate tank</a>							
Corrective Action:						Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:							
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:

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
402540014	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5297947">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5297947</a>
700701935	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5297934">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5297934</a>