

**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:

10/15/2018

Submitted Date:

10/21/2018

Document Number:

679701325**FIELD INSPECTION FORM**
 Loc ID 315578 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 64310Name of Operator: NORTHSTAR GAS COMPANY INCAddress: PO BOX 440789City: HOUSTON State: TX Zip: 77244**Status Summary:**

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

Findings:8 Number of Comments3 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
McKenny, Ken	832-721-4775	kkmacgas@concentric.net	President
Spencer, Stan		stan.spencer@state.co.us	
COGCC, Engineering	303-894-2100	dnr_cogcc_Engineering@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
Zachary, Casey	970-260-1984	ccaseyzachary@aol.com	Ops Manager

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231080	WELL	SI	06/15/2015	GW	103-08749	FEDERAL 9-17-1-103	SI

General Comment:

Follow up inspection to 675102437. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. (Tank missing "300 bbl capacity" and NFPA label. Emergency phone number is not valid.)		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/21/2018
Type	OTHER		
Comment:	gas meter building		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-245-5902 listed on tank is not a valid phone number.

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			

Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Leaking gas & spraying mist of oil at well head. Operator contacted and stated would have someone at location on 16 October 2018. See attached photos.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Properly treat or dispose of oily waste in accordance with 907.e.		Date: 10/26/2018
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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
Earth	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 FacilitiesFacility ID: 231080 Type: WELL API Number: 103-08749 Status: SI Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: Production records show well was shut in April 2015. No current MIT.Corrective Action: Well must have a successful mechanical integrity test performed or plugged as directed by Rule 319 b (3). Contact COGCC Engineering group.Date: 11/01/2018

Reclamation - Storm Water - Pit**Storm Water:**

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

Comment: Corrective Action: Date: **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
401804395	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616534
679701326	inspection 679701325 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616529