

**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:

11/06/2018

Submitted Date:

11/06/2018

Document Number:

679701662**FIELD INSPECTION FORM**
 Loc ID 315653 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 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
Waldron, Emily		emily.waldron@state.co.us	
Spencer, Stan		stan.spencer@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
McKenny, Ken	832-721-4775	kkmacgas@concentric.net	President
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231250	WELL	SI	12/07/2015	OW	103-08920	FEDERAL 6-22	SI

General Comment:[Follow up inspection to document 675102414](#)[Edited 11/07/2018: CA date of spill is not present, changed to 12/06/2018. - Conor Pesicka](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/26/2015
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	Phone number not current	
Corrective Action:	Install sign to comply with Rule 210.e.	Date: 12/06/2018

Good Housekeeping:		
Type	WEEDS	
Comment:	Weeds next to equipment	
Corrective Action:	Comply with Rule 603.f .	Date: 11/20/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	
Condensate	Tank	<= 1 bbl	
Comment:	Tanks leaking condensate. See attached photos		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 12/06/2018

In Containment: Yes

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		
Comment:	Oil leaked out of separator		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 12/06/2018
Type: Bird Protectors	# 1		
Comment:			

Corrective Action:		Date:	
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	STEEL AST		40.003100,-108.796700	

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		
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 231250 Type: WELL API Number: 103-08920 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [No current MIT on record or delinquent as required by Rule 326](#)[Last recorded production June 2015. No record of an MIT.](#)Corrective Action: [Contact dnr_cogccengineering@state.co.us](mailto:dnr_cogccengineering@state.co.us) with resolution plan.

Date: _____

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
401829623	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636868
679701663	inspection 679701662 photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636865