

**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:

679701664

FIELD INSPECTION FORM

Loc ID 315680 Inspector Name: Moran, Rick On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 64310
Name of Operator: NORTHSTAR GAS COMPANY INC
Address: PO BOX 440789
City: HOUSTON State: TX Zip: 77244

Findings:

- 9 Number of Comments
- 7 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
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
Waldron, Emily		emily.waldron@state.co.us	
McKenny, Ken	832-721-4775	kkmacgas@concentric.net	President

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231329	WELL	SI	12/07/2015	OW	103-08999	FEDERAL 16-22	SI

General Comment:

[Follow up inspection to document 675102418](#)
[Edited 11/07/2018: Edited CA dates on equipment CAs for 24 hour CAs for gas leaking. - Conor Pesicka](#)

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. Missing NFPA label and current phone number		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: <u>12/07/2018</u>
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery Sign missing "nearest public road CR 2"		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: <u>06/27/2016</u>
Emergency Contact Number:			
Comment:	Sign not posted or information inaccurate at well(s) or battery phone number not current		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: <u>12/06/2018</u>
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds around equipment and inside berm area		
Corrective Action:	Comply with Rule 603.f .		Date: <u>11/20/2018</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
			corrective date
Type: Other	#		
Comment:	Well head leaking gas at casing valve		
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.		Date: <u>11/08/2018</u>
Type: Horizontal Heated Separator	# 1		
Comment:	Leaking gas inside separator building		
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.		Date: <u>11/08/2018</u>
Type: Gas Meter Run	# 1		
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		40.046100,-108.936000
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		40.046100,-108.936000
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 Facilities

Facility ID: 231329 Type: WELL API Number: 103-08999 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 July 2015. No record of prior MIT

Corrective Action: Contact 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
401829624	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636869
679701665	inspection 679701664 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636866