

**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:
10/17/2016
Submitted Date:
11/22/2016
Document Number:
675203465

FIELD INSPECTION FORM

Loc ID 322478 Inspector Name: CONKLIN, CURTIS 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:
8 Number of Comments
4 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
McKenny, Ken	(832) 421-4775	kkmacgas@conertric.net	President
Kellerby, Shaun		shaun.kellerby@state.co.us	NW Supervisor

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210589	WELL	PR	02/06/2012	GW	045-06345	ATCHEE-FEDERAL 6-24	SI

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Road is narrow and heavily eroded in many areas		
Corrective Action:	Maintain and repair access roads per Rule 604.c.(2)S.	Date:	12/22/2016
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Incomplete signage		
Corrective Action:	Install sign to comply with Rule 210	Date:	12/22/2016
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Vegetation around equipment and in pit.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	12/22/2016
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Gas Meter Run	# 1		corrective date
Comment:	<input type="text"/>		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:	<input type="text"/>		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	<input type="text"/>		
Corrective Action:		Date:	
Type: Other	#		
Comment:	Small methanol tank		
Corrective Action:		Date:	
Venting:			
Yes/No	NO		

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 210589 Type: WELL API Number: 045-06345 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action:

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: Access road is heavily eroded

Corrective Action: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 12/22/2016

Pits: NO SURFACE INDICATION OF PIT

Type: Evaporation Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Liner Condition:

Comment: _____

Corrective Action _____

Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action _____

Date:

Netting:

Netting Type: Netting Condition:

Comment: _____

Corrective Action _____

Date:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard:

Comment: _____

Corrective Action _____

Date:

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
675203465	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4013929
675203536	Atchee-Federal 6-24	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4008890