

**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:

11/27/2018

Submitted Date:

11/27/2018

Document Number:

679701874**FIELD INSPECTION FORM**Loc ID 314902 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:**7 Number of Comments5 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	
Waldron, Emily		emily.waldron@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
McKenny, Ken	832-721-4775	kkmacgas@concentric.net	President
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
229855	WELL	PR	08/27/2015	GW	103-07513	BANTA RIDGE UNIT 3	SI

General Comment:[Follow up inspection to document 675102445 for which corrective actions were resolved.](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Sign not posted or information inaccurate at well(s) or battery

Emergency contact number not valid.

Corrective Action: Install sign to comply with Rule 210.b.

Date: 12/28/2018

Good Housekeeping:

Type WEEDS

Comment: Weeds in pit.

Corrective Action: Comply with Rule 603.f .

Date: 12/10/2018

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: No

Comment:

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

corrective date

Type: Deadman # & Marked # 4

Comment: 2 unmarked deadman

Corrective Action: Comply with Rule 1003.a

Date: 12/17/2018

Type: Gas Meter Run # 1

Comment:

Corrective Action:

Date:

Type: Plunger Lift # 1

Comment:

Corrective Action:

Date:

Type: Bird Protectors # 1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator # 1

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		39.966130,-108.982500

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	300 BBLs	STEEL AST		39.966130,-108.982500	
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: 229855 Type: WELL API Number: 103-07513 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: No current MIT on record or delinquent as required by Rule 326Last recorded production January 2016. No MIT on file.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 PITType: BlowdownLined: NOPit ID: Lat: 39.966240Long: -108.982780Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: No pit permit on file for blowdown pit.Corrective Action Submit an eForm 15 Pit Report to update COGCC records with current information to comply with rule 903.a.Date: 12/17/2018**Fencing:**Fencing Type: WildlifeFencing Condition: AdequateComment: Corrective Action Date: **Netting:**Netting Type: MeshNetting Condition: GoodComment: Corrective Action Date: Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: YESComment: 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
679701875	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4657135