

**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: \_\_\_\_\_

**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:**

- 7 Number of Comments
- 5 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        |           |
| Kellerby, Shaun    | 970-712-1248 | shaun.kellerby@state.co.us       |           |
| Pesicka, Conor     | 970-415-0789 | conor.pesicka@state.co.us        |           |
| McKenny, Ken       | 832-721-4775 | kkmacgas@concentric.net          | President |
| Thompson, Bud      |              | BLThomps@BLM.gov                 |           |

**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.](#)

**Location**

Overall 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: Plunger Lift # 1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator # 1

Comment:

Corrective Action:

Date:

Type: Bird Protectors # 1

Comment:

Corrective Action:

Date:

Type: Gas Meter Run # 1

Comment:

Corrective Action:

Date:

**Tanks and Berms:**

| 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:       |

| 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:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**

Facility 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 326  
Last 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 PIT

Type: Blowdown                      Lined: NO                      Pit ID:                      Lat: 39.966240                      Long: -108.982780

Reference 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: Wildlife                      Fencing Condition: Adequate

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Netting:**

Netting Type: Mesh                      Netting Condition: Good

Comment:

Corrective Action:

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_                      Oil Accumulation: NO                      2+ feet Freeboard: YES

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   |
|--------------|----------------------|---|
| 401852571    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4657158">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4657158</a> |
| 679701875    | inspection photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4657135">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4657135</a> |