

**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        |           |
| 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 # &amp; 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](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 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   |
|--------------|----------------------|---|
| 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> |