

**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:

679701662**FIELD INSPECTION FORM**
 Loc ID 315653 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:**8 Number of Comments6 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
Waldron, Emily		emily.waldron@state.co.us	
Spencer, Stan		stan.spencer@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
McKenny, Ken	832-721-4775	kkmacgas@concentric.net	President
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231250	WELL	SI	12/07/2015	OW	103-08920	FEDERAL 6-22	SI

**General Comment:**[Follow up inspection to document 675102414](#)

**Location**Overall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/26/2015
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	Phone number not current		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	12/06/2018

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds next to equipment		
Corrective Action:	Comply with Rule 603.f .	Date:	11/20/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
Condensate	Tank	<= 1 bbl		
Comment:	Tanks leaking condensate. See attached photos			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date:

In Containment: Yes

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

Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		
Comment:	Oil leaked out of separator		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		
Type: Bird Protectors	# 1		
Comment:			

Corrective Action:		Date:	
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	STEEL AST		40.003100,-108.796700	

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			
Comment:						
Corrective Action:					Date:	

**Venting:**

Yes/No	NO			
Comment:				
Corrective Action:			Date:	

**Flaring:**

Type				
Comment:				
Corrective Action:			Date:	

**Inspected Facilities**Facility ID: 231250 Type: WELL API Number: 103-08920 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 June 2015. No record of an MIT.](#)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 PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
679701663	inspection 679701662 photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636865">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4636865</a>