

**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:

07/08/2019

Submitted Date:

07/17/2019

Document Number:

689802890**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 313154 Waldron, Emily 2A Doc Num: _____

Operator Information:OGCC Operator Number: 56565Name of Operator: MERIT ENERGY COMPANYAddress: 13727 NOEL ROAD STE 1200City: DALLAS State: TX Zip: 75240**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
☐ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:7 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
Hindle, Holly		holly@northshoreenergyllc.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264443	WELL	PR	11/01/2018	GW	081-07097	FEDERAL 42-33	PR

General Comment:**COGCC Inspection Report 689802890 Summary**

On Monday 7/8/2019 at approximately 13:10, I, Inspector Emily Waldron, conducted a field inspection at North Shore Exploration and Production LLC Federal #42-33, at 05-081-07097 in Moffat County Colorado.

While there, I observed Production.

During this inspection the following possible compliance issues were observed:

Merit Energy listed as operator on battery sign. See photo 2. Install sign to comply with Rule 210.b by 8/16/2019.

Merit Energy listed as operator on wellhead sign. See photo 1. Install sign to comply with Rule 210.b by 8/16/2019.

307-783-2627 is emergency contact for former operator, Merit Energy. No emergency information for current operator on location. See photos 1 and 2. Install sign to comply with Rule 210 by 8/16/2019.

Dried weeds on/in berm. See photo 2. Comply with Rule 603.f by 7/29/2019.

No stormwater BMPs observed. Ruts in access road approximately 12 inches deep. See photos 3 and 4. Install or repair required BMPs per Rule 1002.f by 8/16/2019.

Form 10 document number 401864556, submitted 2/14/2019, Approved 7/15/2019 to transfer from Merit Energy Company to North Shore Exploration and Production LLC.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 689802890.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Merit Energy listed as operator on battery sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/16/2019
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Merit Energy listed as operator on wellhead sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/16/2019

Emergency Contact Number:

Comment: 307-783-2627 is emergency contact for former operator, Merit Energy. No emergency information for current operator on location.

Corrective Action: Install sign to comply with Rule 210.

Date: 08/16/2019

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Dried weeds on/in berm.			
Corrective Action:	Comply with Rule 603.f.			Date: 07/29/2019

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					
Corrective Action:					

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Inadequate
Comment:	Dried weeds on/in berm.			
Corrective Action:	Comply with Rule 603.f.			Date: 07/29/2019

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	264443	Type:	WELL	API Number:	081-07097	Status:	PR	Insp. Status:	PR

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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: [No stormwater BMPs observed. Ruts in access road approximately 12 inches deep.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 08/16/2019

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
402113178	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882340
689802910	Inspection Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882324