

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402240839

Date Received:
11/15/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10724
Name of Operator: NORTH SHORE EXPLORATION AND PRODUCTION LLC
Address: 105 EDGEVIEW DR SUITE 400
City: BROOMFIELD State: CO Zip: 80021

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

| | | |
|---------------------|----------------------|---------------------------------------|
| Contact Name | Phone | Email |
| <u>Marina Ayala</u> | <u>(303)892-5616</u> | <u>marina@northshoreenergyllc.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 689803307
Inspection Date: 11/12/2019 FIR Submit Date: 11/14/2019 FIR Status: _____

Inspected Operator Information:

Company Name: NORTH SHORE EXPLORATION AND PRODUCTION LLC Company Number: 10724
Address: 105 EDGEVIEW DR SUITE 400
City: BROOMFIELD State: CO Zip: 80021

LOCATION - Location ID: 313052

Location Name: SMITH-611N94W Number: 35NESW County: MOFFAT
Qtrqtr: NESW Sec: 35 Twp: 11N Range: 94W Meridian: 6
Latitude: 40.868708 Longitude: -107.917322

FACILITY - API Number: 05-081-00 Facility ID: 223477

Facility Name: SMITH Number: 1
Qtrqtr: NESW Sec: 35 Twp: 11N Range: 94W Meridian: 6
Latitude: 40.868708 Longitude: -107.917322

CORRECTIVE ACTIONS:

1 CA# 134511

Corrective Action: Immediately stop release. Control and contain spills/releases and clean up per Rule 906.a.

Date: 11/12/2019

Response: CA COMPLETED Date of Completion: 11/14/2019

Operator Comment: The spill is cleaned up. I have photos. We are going to clean dirt in next couple of days. The source of spill has been corrected. A valve was not seating correctly resulting in high pressure gas to tank lifting some fluid out of thief hatch. The valve has been fixed. We are evaluating how to prevent this from happening again likely with some daily procedures.

COGCC Decision: **Not Approved**

COGCC Representative: Photos do not show complete removal of free product.

2 CA# 134512

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 11/12/2019

Response: CA COMPLETED

Date of Completion: 11/14/2019

Operator Comment: The spill is cleaned up. I have photos. We are going to clean dirt in next couple of days. The source of spill has been corrected. A valve was not seating correctly resulting in high pressure gas to tank lifting some fluid out of thief hatch. The valve has been fixed. We are evaluating how to prevent this from happening again likely with some daily procedures.

COGCC Decision: **Not Approved**

COGCC Representative: Photos do not show complete removal of free product.

OPERATOR COMMENT AND SUBMITTAL

Comment: The spill is cleaned up. I have photos. We are going to clean dirt in next couple of days. The source of spill has been corrected. A valve was not seating correctly resulting in high pressure gas to tank lifting some fluid out of thief hatch. The valve has been fixed. We are evaluating how to prevent this from happening again likely with some daily procedures.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Marina Ayala Signed: _____

Title: Engineering Tech Date: 11/15/2019 1:21:01 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

| Document Number | Description |
|-----------------|--------------------------|
| 402240839 | FIR RESOLUTION SUBMITTED |
| 402240854 | Picture |
| 402240855 | Picture |
| 402240856 | Picture |

Total Attach: 4 Files