

**FORM
INSP**

Rev
X/20

**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:

06/16/2022

Submitted Date:

06/17/2022

Document Number:

701103234

FIELD INSPECTION FORM

Loc ID 333326 Inspector Name: LONGWORTH, MIKE 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: 10724
Name of Operator: NORTH SHORE EXPLORATION AND PRODUCTION
Address: 105 EDGEVIEW DR SUITE 400
City: BROOMFIELD State: CO Zip: 80021

Findings:

- 11 Number of Comments
- 6 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
, Engineering		dnr_cogccengineering@state.co.us	All engineering
Hindle, Holly		holly@northshoreenergyllc.com	
Waldron, Emily		emily.waldron@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264780	WELL	SI	04/01/2019	GW	081-07106	EVANS 41-29	SI
269398	WELL	SI	10/01/2021	GW	081-07147	FEDERAL 24-21	SI

General Comment:

On location to witness Flow line pressure test
Form 42 doc # 403078859 Flow Line Pressure Test.
COGCC Routine Inspection Report Summary
Location is in a High Priority Habitat Area.
During this inspection the following compliance issues were observed:

- No Telephone number for local emergency services (911 where available)
- Battery Signs have address for previous operator. No Telephone number for local emergency services (911 where available) and no public road used to access the Tank battery site;
- No API # on well signs.
- Poly methanol tanks behind meter sheds missing NFPA label and tank capacities are weathered. Metal tank between separators NFPA, contents, and capacity are faded.
- Weeds growing inside of tank battery berm and separator berm and around wells.
- Deadman marker at tank battery has been bent over.

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

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Signs have address for previous operator. No Telephone number for local emergency services (911 where available) and no public road used to access the Tank battery site;		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	07/31/2022
Type	WELLHEAD		
Comment:	No API # on well signs.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	07/31/2022
Type	TANK LABELS/PLACARDS		
Comment:	Poly methanol tanks behind meter sheds missing NFPA label and tank capacities are weathered. Metal tank between separators NFPA, contents, and capacity are faded.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	07/31/2022
Emergency Contact Number:			
Comment:	No Telephone number for local emergency services (911 where available)		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	07/31/2022
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds growing inside of tank battery berm and separator berm and around wells.		
Corrective Action:	Comply with Rule 606 (housekeeping) Comply with Rule 610 (Fire Hazards)	Date:	07/02/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:	Deadman marker at tank battery has been bent over.		
Corrective Action:	Install proper guy line markers per Rule 1003.a		Date: 07/02/2022
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	400 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	See housekeeping section. Weeds growing in berm.			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 264780 Type: WELL API Number: 081-07106 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Flowline

#1	Type: Sales Line	of Lines	
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Flowline Description

Flowline Type: Sales Line Size: Material:

Variance: Age: Contents:

Integrity Summary

Failures: Spills: Repairs Made:

Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

1101. Installation and Reclamation 1102. Operations, Maintenance, and Repair 1103. Abandonment

Comment:

Corrective Action: Date: _____

Facility ID: 269398 Type: WELL API Number: 081-07147 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
701103235	Inspection 701103234 photo log	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5783153