

**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 FORMLoc ID 333326 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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	L		Date:	
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
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
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
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="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	SEPARATOR			
Comment:				
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 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: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 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: Last recorded production Mrch 2019

Corrective Action: _____ Date: _____

Flowline

#1	Type: Sales Line	of Lines

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: Witness flowline test from well to meter. Held steady 380 psi for 30 mins

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/weblink/>) and search by document number:

Document Num	Description	URL
403083273	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5783156
701103235	Inspection 701103234 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5783153