

**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:

02/27/2020

Submitted Date:

02/27/2020

Document Number:

689803706**FIELD INSPECTION FORM**Loc ID: 313052 Inspector Name: Waldron, Emily On-Site Inspection: ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 10724Name of Operator: NORTH SHORE EXPLORATION AND PRODUCTIONAddress: 105 EDGEVIEW DR SUITE 400City: BROOMFIELD State: CO Zip: 80021**Status Summary:**

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

Findings:4 Number of Comments1 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Hindle, Holly		holly@northshoreenergyllc.com	
Neidel, Kris		kris.neidel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
223477	WELL	PR	11/01/2018	GW	081-06843	SMITH 1	PR

General Comment:**COGCC Inspection Report 689803706 Summary**

On Thursday 02/27/2020 at approximately 10:45, I, Inspector Emily Waldron, conducted a field inspection at North Shore Exploration and Production LLC Smith #1, at 05-081-06843 in Moffat County Colorado.

While there, I observed Production and performed a follow up to inspection report 689803307 submitted 11/14/2019.

During both inspections the following possible compliance issues were observed:

Free product in tank berm at base of crude tanks. Tanks appear to have overflowed, soil in

berm appears saturated with hydrocarbons in addition to free fluid present. See photos 1-8. Control and contain spills/releases and clean up per Rule 906.a by 11/12/2019.

On 11/12/2019 I spoke with Marina at North Shore and she informed me that the product was being cleaned up and was estimated at 0.7 BBL volume release within containment.

No evidence of any clean-up was observed during today's follow up inspection. I called Marina back to inform her of continued existence of product on location.

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 689803706.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 855-820-2023

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Tank		
Comment:	Free product in tank berm at base of crude tanks. Tanks appear to have overflowed, soil in berm appears saturated with hydrocarbons in addition to free fluid present.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.		Date: 11/12/2019

In Containment: Yes

Comment: On 11/12/2019 I spoke with Marina at North Shore and she informed me that the product was being cleaned up and was estimated at 0.7 BBL volume release within containment. No evidence of any clean-up was observed during today's follow up inspection. I called Marina back to inform her of continued existence of product on location.

☐ Multiple Spills and Releases?**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	223477	Type:	WELL	API Number:	081-06843	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:				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: [No apparent soil migration; erosion or soil movement.](#)

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
402326538	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080187
689803707	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080181