

**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:

701103236

FIELD INSPECTION FORMLoc ID 313105 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

7 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
Waldron, Emily		emily.waldron@state.co.us	
Hindle, Holly		holly@northshoreenergyllc.com	
, Engineering		dnr_cogccengineering@state.co.us	All engineering

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256266	WELL	SI	11/01/2019	GW	081-06977	EVANS 44-29	SI

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

On location to witness Flow line pressure test

Form 42 doc # 403078907 Flow Line Pressure Test.

Location is in a High Priority Habitat Area.

During this inspection the following compliance issues were observed:

- Leak at orifice plate inside of meter shed. Yellow 2" valve outside of metershed is wet from leak around stem.
- Battery sign missing API #, No Telephone number for local emergency services (911 where available) and no public road used to access the Tank battery site;
- No Telephone number for local emergency services (911 where available)
- Metal tanks between separators NFPA and capacity are faded.
- No API # on well sign.
- 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 checked="" type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:	Battery sign missing API #, 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	TANK LABELS/PLACARDS			
Comment:	Metal tanks between separators NFPA and capacity are faded.			
Corrective Action:	Install sign to comply with Rule 605.h.			Date: 07/31/2022
Type	WELLHEAD			
Comment:	No API # on well sign.			
Corrective Action:	Install sign to comply with Rule 605.d.			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.			
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	TANK BATTERY			
Comment:				
Corrective Action:				Date:
Type	SEPARATOR			
Comment:				
Corrective Action:				Date:
Equipment:				
Type: Plunger Lift	# 1			corrective date
Comment:				

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
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: Gas Meter Run	# 3		
Comment:	Leak at orifice plate inside of meter shed. Yellow 2" valve outside of metershed is wet from leak around stem.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 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	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 256266 Type: WELL API Number: 081-06977 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Braden test Report Form 17 doc # 402920211
Form 4 Sundry Notice doc # 403056680 Bradenhead test in lieu of MIT

Corrective Action: _____ Date: _____

Flowline

#1	Type: Sales Line	of Lines
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Flowline DescriptionFlowline Type: Sales Line Size: _____ Material: _____
Variance: _____ Age: _____ Contents: _____Integrity SummaryFailures: _____ 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. AbandonmentComment: Leak at orifice plate inside of meter shed. Yellow 2" valve outside of metershed is wet from leak around stem.
Held 182 psi steady for 30 min between well and gas meter.Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. Date: _____**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
701103237	Leak drip inside meter shed.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5783154
701103238	Inspection 701103236 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5783155