

State of Colorado
Energy & Carbon Management Commission



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

Document Number:
404176264

Date Received:
04/29/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

11 of 11 CAs from the FIR responded to on this Form

11 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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
Marina Ayala	(303) 892-5616 x 107	marina@northshoreenergyllc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 715501495
Inspection Date: 04/02/2025 FIR Submit Date: 04/03/2025 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: 313061

Location Name: FEDERAL-610N93W Number: 7NWSE County: MOFFAT
Qtrqr: NWSE Sec: 7 Twp: 10N Range: 93W Meridian: 6
Latitude: 40.840265 Longitude: -107.876058

FACILITY - API Number: 05-081-00 Facility ID: 223492

Facility Name: FEDERAL Number: 1-33-7
Qtrqr: NWSE Sec: 7 Twp: 10N Range: 93W Meridian: 6
Latitude: 40.840265 Longitude: -107.876058

CORRECTIVE ACTIONS:

1 CA# 203856

Corrective Action: All load lines or tank valves that can be used as a load line will be capped or plugged. Date: 04/08/2025

Response: CA COMPLETED Date of Completion: 04/08/2025

Operator Comment: Corrective item completed

ECMC Decision:

ECMC
Representative:

2 CA# 203857

Corrective Action: Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.

Date: 04/13/2025

Response: CA COMPLETED

Date of Completion: 04/08/2025

Operator
Comment:

Corrective item completed

ECMC Decision:

ECMC
Representative:

3 CA# 203858

Corrective Action: The Wellhead sign will identify: The Well name; The API Number; and Its legal location, including the quarter/quarter section.

Date: 05/03/2025

Response: CA COMPLETED

Date of Completion: 04/27/2025

Operator
Comment:

Correction item completed

ECMC Decision:

ECMC
Representative:

4 CA# 203859

Corrective Action: Install appropriate fittings to allow Bradenhead visual inspection.

Date: 04/13/2025

Response: CA COMPLETED

Date of Completion: 04/09/2025

Operator
Comment:

Corrective item completed

ECMC Decision:

ECMC
Representative:

5 CA# 203860

Corrective Action: The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well (s); and Location, including the quarter/quarter section, of the Tank battery.

Date: 05/03/2025

Response: CA COMPLETED

Date of Completion: 04/27/2025

Operator
Comment:

Corrective item completed

ECMC Decision:

ECMC
Representative:

6 CA# 203861

Corrective Action: All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.

Date: 04/13/2025

Response: CA COMPLETED

Date of Completion: 04/09/2025

Operator
Comment: Corrective item completed

ECMC Decision: _____

ECMC
Representative:

7 CA# 203862

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 04/17/2025

Response: CA COMPLETED

Date of Completion: 04/09/2025

Operator
Comment: Corrective item completed

ECMC Decision: _____

ECMC
Representative:

8 CA# 203863

Corrective Action: All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.

Date: 04/13/2025

Response: CA COMPLETED

Date of Completion: 04/09/2025

Operator
Comment: Corrective item completed

ECMC Decision: _____

ECMC
Representative:

9 CA# 203864

Corrective Action: Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.

Date: 05/03/2025

Response: CA COMPLETED

Date of Completion: 04/28/2025

Operator
Comment: Corrective item completed

ECMC Decision: _____

ECMC
Representative:

10 CA# 203865

Corrective Action: Vents on pressure safety devices will terminate in a manner so as not to endanger the public or adjoining facilities. They will be designed to be clear and free of debris and water at all times.

Date: 04/18/2025

Response: CA COMPLETED

Date of Completion: 04/09/2025

Operator Comment: Corrective item completed

ECMC Decision:

ECMC Representative:

11 CA# 203866

Corrective Action: Repair or install berms or other secondary containment devices.

Date: 05/03/2025

Response: CA COMPLETED

Date of Completion: 04/09/2025

Operator Comment: Corrective item completed

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective action items have been completed...

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 Technician Date: 4/29/2025 11:28:12 AM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
404176264	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files