

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
404189956

Date Received:
05/05/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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
<u>Marina Ayala</u>	<u>303-892-5616</u>	<u>marina@northshoreenergyllc.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 715501615
Inspection Date: 04/22/2025 FIR Submit Date: 04/22/2025 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: 313175

Location Name: RODEWALD-610N93W Number: 5NESE County: MOFFAT
Qtrqr: NESE Sec: 5 Twp: 10N Range: 93W Meridian: 6
Latitude: 40.853513 Longitude: -107.851669

FACILITY - API Number: 05-081-00 Facility ID: 269049

Facility Name: RODEWALD Number: 43-5
Qtrqr: NESE Sec: 5 Twp: 10N Range: 93W Meridian: 6
Latitude: 40.853513 Longitude: -107.851669

CORRECTIVE ACTIONS:

1 CA# 204303

Corrective Action: All load lines or tank valves that can be used as a load line will be capped or plugged. Date: 04/28/2025

Response: CA COMPLETED Date of Completion: 05/02/2025

Operator Comment: Corrective item completed

ECMC Decision: _____

ECMC
Representative:

2 CA# 204304

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: 05/08/2025

Response: CA COMPLETED

Date of Completion: 05/02/2025

Operator
Comment: Corrective item completed

ECMC Decision: _____

ECMC
Representative:

3 CA# 204305

Corrective Action: All open-topped Tanks will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.

Date: 05/03/2025

Response: CA COMPLETED

Date of Completion: 05/02/2025

Operator
Comment: Corrective item completed

ECMC Decision: _____

ECMC
Representative:

4 CA# 204306

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: 05/03/2025

Response: CA COMPLETED

Date of Completion: 05/02/2025

Operator
Comment: Corrective item completed

ECMC Decision: _____

ECMC
Representative:

5 CA# 204307

Corrective Action: Operators will ensure that container and tank labels are well maintained and legible, and will replace damaged or vandalized labels within 10 days of discovery that the label is no longer legible or is damaged.

Date: 05/03/2025

Response: CA COMPLETED

Date of Completion: 05/02/2025

Operator
Comment: Corrective item completed

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective action items 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 Tech

Date: 5/5/2025 11:13:02 AM

ATTACHMENT LIST

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

Document Number **Description**

404189956	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files