

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:

403889547

Date Received:

08/20/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC Operator Number: 10575

Name of Operator: 8 NORTH LLC

Address: 555 17TH STREET SUITE 3700

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) Fax: ( )

Email: \_\_\_\_\_

#### Additional Operator Contact:

Contact Name

Phone

Email

Luke Kelly

970-939-6353

lkelly@civiresources.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 684904653

Inspection Date: 10/27/2017

FIR Submit Date: 10/27/2017

FIR Status: \_\_\_\_\_

#### Inspected Operator Information:

Company Name: 8 NORTH LLC

Company Number: 10575

Address: 370 17TH STREET SUITE 5300

City: DENVER State: CO Zip: 80202

#### LOCATION - Location ID: 410119

Location Name: TROSTEL-611N61W Number: 32SWNW County: WELD

Qtrqtr: SWN Sec: 32 Twp: 11N Range: 61W Meridian: 6  
W

Latitude: 40.880830 Longitude: -104.236950

#### FACILITY - API Number: 05-123-00 Facility ID: 301992

Facility Name: TROSTEL Number: 32-23

Qtrqtr: SWN Sec: 32 Twp: 11N Range: 61W Meridian: 6  
W

Latitude: 40.880830 Longitude: -104.236950

### CORRECTIVE ACTIONS:

1 CA# 107885

Corrective Action: Light pilot

Date: 10/28/2017

Response: CA COMPLETED

Date of Completion: 10/27/2017

Operator  
Comment:

On 10/27/2017, it was noted that notification was completed regarding the ECD pilot

ECMC Decision:

ECMC Representative:			
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<b>2</b>	<b>CA# 107886</b>		
Corrective Action:		Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date: <u>11/27/2017</u>
Response:		CA COMPLETED	Date of Completion: <u>08/09/2024</u>
Operator Comment:		Operator has provided photo evidence that the stained soil in the engine and exhaust has been removed or remediated to comply with the 600 series.	
ECMC Decision: _____			
ECMC Representative:			

  

<b>3</b>	<b>CA# 107887</b>		
Corrective Action:		Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date: <u>11/27/2017</u>
Response:		CA COMPLETED	Date of Completion: <u>08/09/2024</u>
Operator Comment:		Operator has provided photo evidence that the stained soil in treater house has been removed or remediated to comply with the 600 series.	
ECMC Decision: _____			
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA Follow up has been completed for this location.
<p>I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.</p> <p>Print Name: <u>Ashley Noonan</u>                      Signed: _____</p> <p>Title: <u>Sr. Regulatory Analyst</u>                      Date: <u>8/20/2024 5:08:12 PM</u></p>	

### 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>
403895599	Inspection Report Resolution

Total Attach: 1 Files