

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: CAC

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: Approved pending re-inspection

ECMC
Representative:

2 CA# 107886

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: 11/27/2017

Response: CA COMPLETED

Date of Completion: 08/09/2024

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: Approved pending re-inspection

ECMC
Representative:

3 CA# 107887

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: 11/27/2017

Response: CA COMPLETED

Date of Completion: 08/09/2024

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: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA Follow up has been completed for this location.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ashley Noonan

Signed: _____

Title: Sr. Regulatory Analyst

Date: 8/20/2024 5:08:12 PM

ATTACHMENT LIST

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

| Document Number | Description |
|------------------------|------------------------------|
| 403889547 | FIR RESOLUTION SUBMITTED |
| 403895599 | Inspection Report Resolution |

Total Attach: 2 Files