

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	<input checked="" type="checkbox"/> 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: <u>11/27/2017</u>
Response: <u>CA COMPLETED</u>		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: <u>Approved pending re-inspection</u>			
ECMC Representative:			

3	<input checked="" type="checkbox"/> 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: <u>11/27/2017</u>
Response: <u>CA COMPLETED</u>		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: <u>Approved pending re-inspection</u>			
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
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.

Document Number	Description
403889547	FIR RESOLUTION SUBMITTED
403895599	Inspection Report Resolution

Total Attach: 2 Files