

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:
403541589

Date Received:
09/29/2023

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

OGCC 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

COGCC INSPECTION SUMMARY:

FIR Document Number: 696305276

Inspection Date: 09/21/2023

FIR Submit Date: 09/21/2023

FIR Status: _____

Inspected Operator Information:

Company Name: 8 NORTH LLC

Company Number: 10575

Address: 370 17TH STREET SUITE 5200

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 461586

Location Name: DF RANCH-611N61W Number: 2SWSW County: _____

Qtrqr: SWS Sec: 2 Twp: 11N Range: 61W Meridian: 6
W

Latitude: 40.950971 Longitude: -104.181496

FACILITY - API Number: 05-123-00 Facility ID: 461586

Facility Name: DF RANCH-611N61W Number: 2SWSW

Qtrqr: SWS Sec: 2 Twp: 11N Range: 61W Meridian: 6
W

Latitude: 40.950971 Longitude: -104.181496

CORRECTIVE ACTIONS:

1 CA# 181699

Corrective Action: Comply with Rule 606

Date: 10/05/2023

Response: CA COMPLETED

Date of Completion: 09/25/2023

Operator Comment: Unused barbed wire has been removed and properly disposed of to comply with Rule 606.

COGCC Decision: Approved

COGCC Representative: Approved

2 CA# 181700
Corrective Action: For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." Date: 10/05/2023
Response: CA COMPLETED Date of Completion: 09/25/2023
Operator Comment: Stained soils near west tanks has been addressed by Operator and properly disposed of to comply with Rule 905.e.
COGCC Decision: Approved
COGCC Representative: Approved

3 CA# 181701
Corrective Action: Install sign to comply with Rule 605.h. Date: 10/20/2023
Response: CA COMPLETED Date of Completion: 09/25/2023
Operator Comment: Capacity labels have been installed to the north tank to comply with Rule 605.h.
COGCC Decision: Approved
COGCC Representative: Approved

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: 9/29/2023 6:59:50 AM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403541589	FIR RESOLUTION SUBMITTED
403545138	Inspection Resolution Photos

Total Attach: 2 Files