

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		
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<b>2</b>	<input checked="" type="checkbox"/>	<b>CA# 181700</b>	
Corrective Action:		For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	
		Date: <u>10/05/2023</u>	
Response:		CA COMPLETED	
		Date of Completion: <u>09/25/2023</u>	
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	

  

<b>3</b>	<input checked="" type="checkbox"/>	<b>CA# 181701</b>	
Corrective Action:		Install sign to comply with Rule 605.h.	
		Date: <u>10/20/2023</u>	
Response:		CA COMPLETED	
		Date of Completion: <u>09/25/2023</u>	
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.

Document Number	Description
403541589	FIR RESOLUTION SUBMITTED
403545138	Inspection Resolution Photos

Total Attach: 2 Files