

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:
403881396

Date Received:
08/08/2024

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: 696301311

Inspection Date: 02/12/2020

FIR Submit Date: 02/12/2020

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: 418179

Location Name: COX PC GK Number: 26-99HZ County: WELD

Qtrqr: SESE Sec: 26 Twp: 11N Range: 61W Meridian: 6

Latitude: 40.888785 Longitude: -104.165316

FACILITY - API Number: 05-123- -00 Facility ID: 418169

Facility Name: Cox PC GK Number: 26-99HZ

Qtrqr: SESE Sec: 26 Twp: 11N Range: 61W Meridian: 6

Latitude: 40.888785 Longitude: -104.165316

CORRECTIVE ACTIONS:

1 CA# 136518

Corrective Action: Comply with Rule 603.f.

Date: 03/13/2020

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator Comment: Operator has addressed the issue by marking the risers located by the ECD and east of the Heater Shed to comply with Rule 603.f.

ECMC Decision: Approved

Approved

ECMC
Representative:

2 CA# 136519

Corrective Action: Comply with Rule 603.f.

Date: 02/17/2020

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator Comment: Operator has removed the unused equipment as required to comply with Rule 603.f.

ECMC Decision: Approved

ECMC Representative: Approved

3 CA# 136520

Corrective Action: Comply with Rule 210.d.

Date: 03/13/2020

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator Comment: Operator has provided photo evidence to show that the appropriate labels have now been installed to comply with Rule 210.d.

ECMC Decision: Approved

ECMC 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: 8/8/2024 3:22:56 PM

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>
403881396	FIR RESOLUTION SUBMITTED
403881397	Inspection Report Resolution

Total Attach: 2 Files