

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:

403884503

Date Received:

08/09/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 691200008

Inspection Date: 03/14/2018

FIR Submit Date: 03/14/2018

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: 305413

Location Name: HALEY-RAY-611N61W Number: 21SWSW County: WELD

Qtrqtr: SWS Sec: 21 Twp: 11N Range: 61W Meridian: 6  
W

Latitude: 40.901670 Longitude: -104.217960

### FACILITY - API Number: 05-123-00 Facility ID: 277387

Facility Name: Haley-Ray Number: 13-21

Qtrqtr: SWS Sec: 21 Twp: 11N Range: 61W Meridian: 6  
W

Latitude: 40.901670 Longitude: -104.217960

### CORRECTIVE ACTIONS:

1 ☒ CA# 114869

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).

Date: 04/16/2018

Response: CA COMPLETED

Date of Completion: 07/30/2024

Operator Comment: Operator has completed actions to repair berm.

ECMC Decision: Approved

ECMC Representative: FIR doc #696303193 dated 04/27/2021 confirms berms appear adequate. Corrective Action deemed resolved.

**2** ☒ CA# 114870

Corrective Action: Comply with Rule 603.f .

Date: 04/16/2018

Response: CA COMPLETED

Date of Completion: 07/30/2024

Operator Comment: Operator has provided photo evidence showing that the stained soil at the wellhead has been addressed in compliance with rule 603.f.

ECMC Decision: Approved

ECMC Representative: FIR doc #696303193 dated 04/27/2021 confirms that stained soil at wellhead appears to be mitigated. Corrective Action deemed resolved.

**3** ☒ CA# 114871

Corrective Action: Comply with Rule 603.f .

Date: 04/16/2018

Response: CA COMPLETED

Date of Completion: 07/30/2024

Operator Comment: Unused equipment has been removed to comply with 600 series.

ECMC Decision: Approved

ECMC Representative: FIR doc #696303193 dated 04/27/2021 confirms that unused equipment appears to have been removed.. Corrective Action deemed resolved.

**4** ☒ CA# 114872

Corrective Action: Install sign to comply with Rule 210.d.

Date: 05/14/2018

Response: CA COMPLETED

Date of Completion: 07/30/2024

Operator Comment: Operator has installed capacity label to comply with Rule 210.d.

ECMC Decision: Approved

ECMC Representative: FIR doc #696303193 dated 04/27/2021 confirms capacity label has been posted. Corrective Action deemed resolved.

**5** ☒ CA# 114873

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 04/16/2018

Response: CA COMPLETED

Date of Completion: 07/30/2024

Operator Comment: Operator has completed actions pertaining to Stormwater Management to comply with ECMC Rule 1002.f.

ECMC Decision: Approved

ECMC Representative: FIR doc #696303193 dated 04/27/2021 confirms Stormwater management appears adequate. Corrective Action deemed resolved.

**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: 8/9/2024 2:05:24 PM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403884503	FIR RESOLUTION SUBMITTED
403884524	Inspection Report Resolution

Total Attach: 2 Files