

State of Colorado Energy & Carbon Management Commission



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Document Number:
403883386

Date Received:
08/20/2024

FIR RESOLUTION FORM

Overall Status:

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: <u>10575</u>	Contact Name and Telephone:
Name of Operator: <u>8 NORTH LLC</u>	Name: _____
Address: <u>555 17TH STREET SUITE 3700</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 684905108
 Inspection Date: 03/20/2018 FIR Submit Date: 03/20/2018 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: 302912

Location Name: DF RANCH-611N61W Number: 17SESW County: WELD
 Qtrqtr: SESW Sec: 17 Twp: 11N Range: 61W Meridian: 6
 Latitude: 40.916170 Longitude: -104.232320

FACILITY - API Number: 05-123-00 Facility ID: 301356

Facility Name: DF RANCH Number: 17-34
 Qtrqtr: SESW Sec: 17 Twp: 11N Range: 61W Meridian: 6
 Latitude: 40.916170 Longitude: -104.232320

CORRECTIVE ACTIONS:

1 CA# 115054

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e. 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: 04/20/2018

Response: CA COMPLETED Date of Completion: 08/01/2024

Operator Comment: Operator has properly treated or disposed of oily waste at engine in accordance with the 900 series.

ECMC Decision: _____

ECMC Representative:

2 CA# 115055

Corrective Action: Install sign to comply with rule 210.b.

Date: 05/21/2018

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator Comment:

Operator has provided photo evidence showing that a sign has been installed to comply with rule 210.b.

ECMC Decision: _____

ECMC Representative:

3 CA# 115056

Corrective Action: Comply with rule 603.f

Date: 04/20/2018

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator Comment:

Operator has provided photo evidence showing that the stained soil at the wellhead has been addressed in compliance with the 600 series.

ECMC Decision: _____

ECMC Representative:

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: 8/20/2024 4:35:32 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>
40389551	Inspection Report Resolution

Total Attach: 1 Files