

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403912640

Date Received:  
09/06/2024

## 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: 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: 684904669

Inspection Date: 11/01/2017

FIR Submit Date: 11/01/2017

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: 417826

Location Name: BASHOR PC GQ Number: 15-13 County: \_\_\_\_\_

Qtrqtr: SWS Sec: 15 Twp: 10N Range: 61W Meridian: 6  
W

Latitude: 40.828730 Longitude: -104.199590

FACILITY - API Number: 05-123- -00 Facility ID: 417826

Facility Name: BASHOR PC GQ Number: 15-13

Qtrqtr: SWS Sec: 15 Twp: 10N Range: 61W Meridian: 6  
W

Latitude: 40.828730 Longitude: -104.199590

CORRECTIVE ACTIONS:

**1** CA# 109121

Corrective Action: Remove or remediate stained soil; 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: 12/01/2017

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator Comment: Operator has provided photo evidence to show that the stained soil has been appropriately removed/cleared and mechanical issues leading to the leak have also been addressed.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 109122

Corrective Action: Relight pilot

Date: 11/03/2017

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator  
Comment: Operator has addressed noted issue.

Operator has addressed noted issue.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**3** CA# 109123

Corrective Action: Remove or remediate stained soil; 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: 12/01/2017

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator  
Comment: Operator has provided photo evidence to show that the stained soil in treater house has been appropriately removed/cleared and mechanical issues leading to the leak have also been addressed.

Operator has provided photo evidence to show that the stained soil in treater house has been appropriately removed/cleared and mechanical issues leading to the leak have also been addressed.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA Follow up has been completed for this location.

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: 9/6/2024 5:10:53 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>
403912643	Inspection Report Resolution

Total Attach: 1 Files