

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:
403912640

Date Received:
09/06/2024

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: 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>
403912640	FIR RESOLUTION SUBMITTED
403912643	Inspection Report Resolution

Total Attach: 2 Files