

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:

403554913

Date Received:

10/09/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC 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

COGCC INSPECTION SUMMARY:

FIR Document Number: 696305279

Inspection Date: 09/21/2023

FIR Submit Date: 09/21/2023

FIR Status: _____

Inspected Operator Information:

Company Name: 8 NORTH LLC

Company Number: 10575

Address: 370 17TH STREET SUITE 5200

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 428119

Location Name: DF RANCH PC Number: GK02-77HN County: WELD

Qtrqr: SWS Sec: 2 Twp: 11N Range: 61W Meridian: 6
W

Latitude: 40.944290 Longitude: -104.177130

FACILITY - API Number: 05-123- -00 Facility ID: 428118

Facility Name: DF RANCH PC Number: GK02-77HN

Qtrqr: SWS Sec: 2 Twp: 11N Range: 61W Meridian: 6
W

Latitude: 40.944290 Longitude: -104.177130

CORRECTIVE ACTIONS:

1 ☒ CA# 181747

Corrective Action: Install sign to comply with Rule 605.h.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 10/05/2023

Operator Comment: A new label has been installed to comply with Rule 605.h.

COGCC Decision: Approved

3	<input checked="" type="checkbox"/>	CA# 181749	<div style="display: flex; justify-content: space-between;"> <div> COGCC Representative: <u>Approved</u> </div> </div>
<div style="display: flex; justify-content: space-between;"> <div> Corrective Action: <u>Comply With Rule 606</u> </div> <div> Date: <u>10/20/2023</u> </div> </div>			
<div style="display: flex; justify-content: space-between;"> <div> Response: <u>CA COMPLETED</u> </div> <div> Date of Completion: <u>10/05/2023</u> </div> </div>			
<div style="display: flex;"> <div style="width: 15%;">Operator Comment:</div> <div style="border: 1px solid black; padding: 5px; flex-grow: 1;"> Operator has properly addressed and cleared identified equipment and materials to comply with Rule 606. </div> </div>			
COGCC Decision: <u>Approved</u>			
<div style="display: flex;"> <div style="width: 15%;">COGCC Representative:</div> <div style="border: 1px solid black; padding: 5px; flex-grow: 1;"> Approved </div> </div>			

4	<input checked="" type="checkbox"/>	CA# 181750	<div style="display: flex; justify-content: space-between;"> <div> COGCC Representative: <u>Approved</u> </div> </div>
<div style="display: flex; justify-content: space-between;"> <div> Corrective Action: <u>Comply With Rule 606</u> </div> <div> Date: <u>10/20/2023</u> </div> </div>			
<div style="display: flex; justify-content: space-between;"> <div> Response: <u>CA COMPLETED</u> </div> <div> Date of Completion: <u>10/05/2023</u> </div> </div>			
<div style="display: flex;"> <div style="width: 15%;">Operator Comment:</div> <div style="border: 1px solid black; padding: 5px; flex-grow: 1;"> Operator has properly addressed and cleared identified trash and debris to comply with Rule 606. </div> </div>			
COGCC Decision: <u>Approved</u>			
<div style="display: flex;"> <div style="width: 15%;">COGCC Representative:</div> <div style="border: 1px solid black; padding: 5px; flex-grow: 1;"> Approved </div> </div>			

OPERATOR COMMENT AND SUBMITTAL

Comment:

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
Title: Sr Regulatory Analyst

Signed: _____
Date: 10/9/2023 9:43:28 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403554913	FIR RESOLUTION SUBMITTED
403554914	Inspection Resolution Photos

Total Attach: 2 Files