

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:

403822217

Date Received:

06/12/2024

## FIR RESOLUTION FORM

**Overall Status:**

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: 684902030

Inspection Date: 08/18/2016

FIR Submit Date: 08/18/2016

FIR Status: ACTION REQUIRED

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: 318902

Location Name: JOSEY-610N61W Number: 8SWNW County: \_\_\_\_\_

Qtrqtr: SWN Sec: 8 Twp: 10N Range: 61W Meridian: 6  
W

Latitude: 40.850570 Longitude: -104.237540

FACILITY - API Number: 05-123- -00 Facility ID: 318902

Facility Name: JOSEY-610N61W Number: 8SWNW

Qtrqtr: SWN Sec: 8 Twp: 10N Range: 61W Meridian: 6  
W

Latitude: 40.850570 Longitude: -104.237540

CORRECTIVE ACTIONS:

1 CA# 52126

Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.

Date: 09/19/2016

Response: CA COMPLETED

Date of Completion: 08/11/2017

Operator Comment: Inspection Doc# 684904045 addresses this corrective action.

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

ECMC  
Representative:

**2** CA# 52127

Corrective Action: Install sign to comply with rule 210.

Date: 10/18/2016

Response: CA COMPLETED

Date of Completion: 08/11/2017

Operator  
Comment: Inspection Doc# 684904045 addresses this corrective action.

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

ECMC  
Representative:

**3** CA# 52128

Corrective Action: Install sign to comply with rule 210.

Date: 10/18/2016

Response: CA COMPLETED

Date of Completion: 08/11/2017

Operator  
Comment: Inspection Doc# 684904045 addresses this corrective action.

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

ECMC  
Representative:

**4** CA# 52129

Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.

Date: 09/19/2016

Response: CA COMPLETED

Date of Completion: 08/11/2017

Operator  
Comment: Inspection Doc# 684904045 addresses this corrective action.

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

ECMC  
Representative:

**5** CA# 52130

Corrective Action: Install sign to comply with rule 210.

Date: 10/18/2016

Response: CA COMPLETED

Date of Completion: 08/11/2017

Operator  
Comment: Inspection Doc# 684904045 addresses this corrective action.

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

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Inspection Doc# 684904045 addresses all corrective actions.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Aubrey Noonan

Signed: \_\_\_\_\_

Title: Sr. Regulatory Analyst

Date: 6/12/2024 9:59:09 AM

## 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>
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403822217	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files