

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:
403877510

Date Received:
08/08/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
2 of 2 CAs from the FIR responded to on this Form
2 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
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 696301286
Inspection Date: 02/12/2020 FIR Submit Date: 02/12/2020 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: 415946

Location Name: COX Number: 1161-34-42 County: WELD
Qtrqtr: NWSE Sec: 34 Twp: 11N Range: 61W Meridian: 6
Latitude: 40.876440 Longitude: -104.189630

FACILITY - API Number: 05-123- -00 Facility ID: 416080

Facility Name: COX Number: 1161-34-42
Qtrqtr: NWSE Sec: 34 Twp: 11N Range: 61W Meridian: 6
Latitude: 40.876440 Longitude: -104.189630

CORRECTIVE ACTIONS:

1 CA# 136491

Corrective Action: Comply with Rule 603.f. Date: 03/13/2020

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

Operator Comment: Operator has appropriately removed identified unused equipment from location to comply with the 600 series.

ECMC Decision: _____

ECMC
Representative:

2 CA# 136492

Corrective Action: For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."

Date: 03/13/2020

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator
Comment:

Operator has properly disposed of the oily waste in accordance with 907.e.

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: 8/8/2024 3:20:05 PM

ATTACHMENT LIST

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

Document Number

Description

403877532	Inspection Report Resolution
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Total Attach: 1 Files