

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

Luke Kelly

970-939-6353

lkelly@civiresources.com

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:

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

Date of Completion: 08/01/2024

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

ECMC Decision:

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

Print Name: Ashley Noonan

Signed:

Title: Sr. Regulatory Analyst

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

<u>Document Number</u>	<u>Description</u>
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403877532	Inspection Report Resolution
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ATTACHMENT LIST