

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:

403885050

Date Received:

08/12/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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

Luke Kelly

Phone

970-939-6353

Email

lkelly@civiresources.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 696300877

Inspection Date: 11/18/2019

FIR Submit Date: 11/18/2019

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: 410138

Location Name: DF RANCH-611N61W Number: 15SESE County: WELD

Qtrqtr: SESE Sec: 15 Twp: 11N Range: 61W Meridian: 6

Latitude: 40.915870 Longitude: -104.184430

#### FACILITY - API Number: 05-123-00 Facility ID: 302027

Facility Name: DF RANCH Number: 15-44

Qtrqtr: SESE Sec: 15 Twp: 11N Range: 61W Meridian: 6

Latitude: 40.915870 Longitude: -104.184430

### CORRECTIVE ACTIONS:

1 CA# 134661

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e

Date: 12/19/2019

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator Comment: Operator has provided photo evidence that the stained soil in the exhaust and gas engine area has been addressed in accordance with rule 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: 8/12/2024 4:33:11 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>
------------------------	--------------------

403885051	Inspection Report Resolution
-----------	------------------------------

Total Attach: 1 Files