

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: CAC

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

Phone

Email

Luke Kelly

970-939-6353

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: Approved

Approved

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>
403885050	FIR RESOLUTION SUBMITTED
403885051	Inspection Report Resolution

Total Attach: 2 Files