

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:

403901325

Date Received:

08/27/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 684905115

Inspection Date: 03/20/2018

FIR Submit Date: 03/20/2018

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: 417344

Location Name: GALLEGOS PC GJ Number: 13-99HZ County: WELD

Qtrqtr: NWN Sec: 13 Twp: 11N Range: 62W Meridian: 6
W

Latitude: 40.927810 Longitude: -104.273300

FACILITY - API Number: 05-123- -00 Facility ID: 417345

Facility Name: GALLEGOS PC GJ Number: 13-99HZ

Qtrqtr: NWN Sec: 13 Twp: 11N Range: 62W Meridian: 6
W

Latitude: 40.927810 Longitude: -104.273300

CORRECTIVE ACTIONS:

1 CA# 115058

Corrective Action: Comply with rule 603.f

Date: 04/20/2018

Response: CA COMPLETED

Date of Completion: 07/24/2024

Operator
Comment:

Operator has provided photo evidence showing that the stained soil has been addressed, and the location is currently in compliance with the 900 and 600 series.

ECMC Decision: _____

ECMC Representative:			
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CA# 115059

Corrective Action:	Comply with rule 603.f	Date:	03/30/2018
Response:	CA COMPLETED	Date of Completion:	07/24/2024
Operator Comment:	Unused equipment has been removed from the location to comply with the 600 series.		
ECMC Decision:			
ECMC Representative:			

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CA# 115060

Corrective Action:	Comply with rule 603.f	Date:	04/20/2018
Response:	CA COMPLETED	Date of Completion:	07/24/2024
Operator Comment:	Operator has addressed identified debris and it has been removed from the location to comply with the 600 series.		
ECMC Decision:			
ECMC Representative:			

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CA# 115061

Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	04/20/2018
Response:	CA COMPLETED	Date of Completion:	07/24/2024
Operator Comment:	Operator has provided photo evidence showing that the stained soil has been addressed, and the location is currently in compliance with the 900 and 600 series.		
ECMC Decision:			
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: 8/27/2024 6:49:57 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>
403901326	Inspection Report Resolution

Total Attach: 1 Files