

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:
403912909

Date Received:
09/07/2024

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

Phone

Email

Luke Kelly

970-939-6353

lkelly@civiresources.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 696301041

Inspection Date: 12/30/2019

FIR Submit Date: 12/30/2019

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: 418692

Location Name: DF Ranch PC GK Number: 17-99HZ County: WELD

Qtrqtr: NWN Sec: 17 Twp: 11N Range: 61W Meridian: 6
W

Latitude: 40.928512 Longitude: -104.236139

FACILITY - API Number: 05-123-00 Facility ID: 418699

Facility Name: DF Ranch PC GK Number: 17-99HZ

Qtrqtr: NWN Sec: 17 Twp: 11N Range: 61W Meridian: 6
W

Latitude: 40.928512 Longitude: -104.236139

CORRECTIVE ACTIONS:

1 CA# 135632

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

Date: 01/15/2020

Response: CA COMPLETED

Date of Completion: 07/22/2024

Operator Comment: Operator has provided photo evidence to show that the stained soil has been appropriately removed/cleared and mechanical issues leading to the leak have also been addressed.

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: 9/7/2024 11:01:03 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> |
|------------------------|------------------------------|
| 403912916 | Inspection Report Resolution |

Total Attach: 1 Files