

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:

403885037

Date Received:

08/14/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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

Luke Kelly

Phone

970-939-6353

Email

lkelly@civiresources.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 684905126

Inspection Date: 03/22/2018

FIR Submit Date: 03/22/2018

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: 302860

Location Name: DF RANCH-611N61W Number: 20NESW County: WELD

Qtrqtr: NESW Sec: 20 Twp: 11N Range: 61W Meridian: 6

Latitude: 40.905480 Longitude: -104.232530

### FACILITY - API Number: 05-123-00 Facility ID: 301283

Facility Name: DF RANCH Number: 20-31

Qtrqtr: NESW Sec: 20 Twp: 11N Range: 61W Meridian: 6

Latitude: 40.905480 Longitude: -104.232530

### CORRECTIVE ACTIONS:

1 ☒ CA# 115170

Corrective Action: Comply with rule 603.f

Date: 04/23/2018

Response: CA COMPLETED

Date of Completion: 08/01/2024

Operator Comment: Operator has provided photo evidence that the stained soil in the engine house has been addressed, in accordance with rule 603.f.

ECMC Decision: Approved pending re-inspection



Contact [dnr\\_cogccengineering@state.co.us](mailto:dnr_cogccengineering@state.co.us) with resolution plan.

Date: 04/02/2018

CA COMPLETED

Date of Completion: 04/26/2018

Inspection Doc #696302618, completed on 11/02/2020, notes that the MIT was completed on 4/26/2018.

Approved pending re-inspection

OPERATOR COMMENT AND SUBMITTAL

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.

Ashley Noonan

Signed: \_\_\_\_\_

Sr. Regulatory Analyst

Date: 8/14/2024 1:54:57 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>
403885037	FIR RESOLUTION SUBMITTED
403888835	Inspection Report Resolution

Total Attach: 2 Files