

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

Phone

Email

Luke Kelly

970-939-6353

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

Qtrqr: 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

Qtrqr: 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

ECMC  
Representative:

2  CA# 115171

Corrective Action: Contact dnr\_cogccengineering@state.co.us with resolution plan.

Date: 04/02/2018

Response: CA COMPLETED

Date of Completion: 04/26/2018

Operator  
Comment:

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

ECMC Decision: Approved pending re-inspection

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: 8/14/2024 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