

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:

403907205

Date Received:

08/30/2024

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: 696300875

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: 410055

Location Name: DF RANCH-611N61W Number: 15NWSE County: WELD

Qtrqtr: NWSE Sec: 15 Twp: 11N Range: 61W Meridian: 6

Latitude: 40.919470 Longitude: -104.189210

FACILITY - API Number: 05-123- -00 Facility ID: 301738

Facility Name: DF Ranch Number: 15-42

Qtrqtr: NWSE Sec: 15 Twp: 11N Range: 61W Meridian: 6

Latitude: 40.919470 Longitude: -104.189210

CORRECTIVE ACTIONS:

1 CA# 134660

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

Date: 12/19/2019

Response: CA COMPLETED

Date of Completion: 08/29/2024

Operator
Comment:

Operator has provided photo evidence that the stained soil at exhaust and gas engine area has been addressed in accordance with the 900 series.

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: 8/30/2024 5:18:29 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>
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403907205	FIR RESOLUTION SUBMITTED
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403907207	Inspection Report Resolution
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Total Attach: 2 Files