

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:

403911845

Date Received:

09/06/2024

FIR RESOLUTION FORM

Overall Status:

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: 696300869

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: 302935

Location Name: EVERITT-611N61W Number: 14NWSW County: WELD

Qtrqtr: NWS Sec: 14 Twp: 11N Range: 61W Meridian: 6
W

Latitude: 40.919360 Longitude: -104.179660

FACILITY - API Number: 05-123- -00 Facility ID: 301591

Facility Name: Everitt Number: 14-32

Qtrqtr: NWS Sec: 14 Twp: 11N Range: 61W Meridian: 6
W

Latitude: 40.919360 Longitude: -104.179660

CORRECTIVE ACTIONS:

1 CA# 134645

Corrective Action: Comply with Rule 603.f .

Date: 12/19/2019

Response: CA COMPLETED

Date of Completion: 07/23/2024

Operator
Comment:

Unused equipment has been removed from the location to comply with the 600 series.

ECMC Decision: _____

ECMC
Representative:

2 CA# 134646

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

Date: 12/19/2019

Response: CA COMPLETED

Date of Completion: 07/23/2024

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: 9/6/2024 4:28:23 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>
403911845	FIR RESOLUTION SUBMITTED
403911846	Inspection Report Resolution

Total Attach: 2 Files