

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:  
404093909

Date Received:  
02/14/2025

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

1 of 2 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: 709100370

Inspection Date: 08/21/2024

FIR Submit Date: 09/05/2024

FIR Status: \_\_\_\_\_

#### Inspected Operator Information:

Company Name: 8 NORTH LLC

Company Number: 10575

Address: 555 17TH STREET SUITE 3700

City: DENVER State: CO Zip: 80202

#### LOCATION - Location ID: 318999

Location Name: SUSIE-610N61W Number: 9NWNW County: \_\_\_\_\_

Qtrqtr: NWN Sec: 9 Twp: 10N Range: 61W Meridian: 6  
W

Latitude: 40.854190 Longitude: -104.218370

#### FACILITY - API Number: 05-123- -00 Facility ID: 318999

Facility Name: SUSIE-610N61W Number: 9NWNW

Qtrqtr: NWN Sec: 9 Twp: 10N Range: 61W Meridian: 6  
W

Latitude: 40.854190 Longitude: -104.218370

### CORRECTIVE ACTIONS:

1 CA# 198383

Corrective Action: Operator shall investigate the area by collecting soil sample(s) within the sparse vegetative area and compare the analytics using the Table 915-1 Protection of Groundwater Soil Screening Level Concentrations. If exceedances exist, remediate impacts to Table 915-1 standards. Documentation must include a figure showing area with sample locations plus laboratory results. This information shall be submitted within a Form 19 submittal.

Date: 10/04/2024

Response: CA COMPLETED

Date of Completion: 02/11/2025

Operator has addressed the issue with Form 19 doc # 403092884, and it is under a current remediation # 22270,

Operator Comment: with Form 27 doc #402938857.

ECMC Decision: \_\_\_\_\_

ECMC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Operator has addressed the issue with Form 19 doc # 403092884, and it is under a current remediation # 22270, with Form 27 doc #402938857.

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: 2/14/2025 9:28:37 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

**Document Number      Description**

404093941	Inspection Resolution
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Total Attach: 1 Files