

State of Colorado Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403886828

Date Received:
08/13/2024

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
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 684905120
Inspection Date: 03/20/2018 FIR Submit Date: 03/20/2018 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: 416924

Location Name: SHABLE PC GK Number: 19-99HZ County: WELD
Qtrqtr: SESE Sec: 19 Twp: 11N Range: 61W Meridian: 6
Latitude: 40.903680 Longitude: -104.241950

FACILITY - API Number: 05-123-00 Facility ID: 416923

Facility Name: SHABLE PC GK Number: 19-99HZ
Qtrqtr: SESE Sec: 19 Twp: 11N Range: 61W Meridian: 6
Latitude: 40.903680 Longitude: -104.241950

CORRECTIVE ACTIONS:

1 CA# 115063
Corrective Action: Comply with rule 603.f Date: 03/30/2018
Response: CA COMPLETED Date of Completion: 08/09/2024
Operator Comment: Operator has removed debris from the treater house to comply with the 600 series.
ECMC Decision: _____

ECMC
Representative:

2 CA# 115064

Corrective Action: Comply with rule 603.f

Date: 04/20/2018

Response: CA COMPLETED

Date of Completion: 08/09/2024

Operator Comment: Operator has provided photo evidence showing that the stained soil at the affected areas has been removed to comply with the 600 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: 8/13/2024 8:53:15 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>
403887090	Inspection Report Resolution

Total Attach: 1 Files