

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:
403901362

Date Received:
08/27/2024

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: 684904657

Inspection Date: 10/27/2017

FIR Submit Date: 10/27/2017

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: 310712

Location Name: SHABLE-611N61W Number: 32NENW County: WELD

Qtrqtr: NENW Sec: 32 Twp: 11N Range: 61W Meridian: 6

Latitude: 40.883970 Longitude: -104.231960

FACILITY - API Number: 05-123- -00 Facility ID: 296661

Facility Name: SHABLE Number: 3-32

Qtrqtr: NENW Sec: 32 Twp: 11N Range: 61W Meridian: 6

Latitude: 40.883970 Longitude: -104.231960

CORRECTIVE ACTIONS:

1 CA# 107890

Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 11/27/2017

Response: CA COMPLETED

Date of Completion: 07/30/2024

Operator Comment: Operator has provided photo evidence showing that the stained soil has been addressed, and the location is currently in compliance with the 900 and 600 series

ECMC Decision: _____

ECMC
Representative:

2 CA# 107891

Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 11/27/2017

Response: CA COMPLETED

Date of Completion: 07/30/2024

Operator
Comment: Operator has provided photo evidence showing that the stained soil has been addressed, and the location is currently in compliance with the 900 and 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: 8/27/2024 7:23:42 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>
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403901363	Inspection Report Resolution
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Total Attach: 1 Files