



## OUTCOME NOTICE for WARNING LETTER # 401167564

01/06/2017

8 NORTH LLC (# 10575)  
 Matt Owens  
 mowens@extractionog.com

370 17TH STREET SUITE 5300  
 DENVER, CO 80202

Re: Warning Letter # 401167564  
 Date Issued 01/06/2017

NESW, 36, 2N, 69W, BOULDER

**This Outcome Notice is to inform you of the status of the violation(s) alleged in the above referenced Warning Letter.**

### Alleged Violation(s) and Required Corrective Action(s):

#### 906.b Spill Reporting

Description of Alleged Violation: Pursuant to Rule 906.b., 8 North LLC (Operator) is required to notify COGCC and the surface owner within 24 hours of initially discovering a reportable spill or release. Operator is required to submit a Form 19, Initial Spill/Release Report, within 72 hours of discovery of a reportable spill or release. During flowline pressure testing conducted on October 17, 2016, Operator discovered a reportable spill (Document #401132528). The surface owner was notified on October 18, 2016, but the COGCC was not notified until October 19, 2016. The Form 19, Initial Spill/Release Report, should have been submitted by October 20, 2016, but was not received by the COGCC until October 26, 2016. Operator failed to notify COGCC within 24 hours after initially discovering the spill and failed to timely file a Form 19, Initial Spill/Release Report, violating Rule 906.b.

Required Corrective Action: Operator has already reviewed the requirements of this rule with COGCC staff and no further corrective action is required at this time. Operator is not required to respond to this letter or submit evidence of completed Corrective Actions.

Corrective Action Deadline Date: 01/06/2017

#### Corrective Action Performed by Operator

Description: This Warning Letter contained no affirmative corrective action.

Completion Date: 01/06/2017

### Outcome of Warning Letter # 401167564: No Further Action Required





This Warning Letter contained no affirmative corrective action. No further action is required.

**Other Violations:**

If COGCC has reasonable cause to believe that 8 NORTH LLC has additional violations not addressed through the above referenced Warning Letter, the COGCC may issue a Notice of Alleged Violation and seek penalties pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. COGCC may or may not elect to issue Warning Letters for additional instances of non-compliance based on the guidance of the COGCC Enforcement Guidance and Penalty Policy (Corrected 4/8/2015) and COGCC Rules.

Sincerely,

Chris Canfield  
 Environmental Protection  
 (303)894-2100x5183  
 chris.canfield@state.co.us

**Attachments**

View Attachments in Imaged Documents on COGCC website <http://ogccweblink.state.co.us/> Search by Document Number.

**Document Number    Description**

401179473	WARNING LETTER CERTIFIED MAIL RECEIPT
401179608	WARNING LETTER ISSUED
401179611	WARNING LETTER IN PROCESS
401187621	WARNING LETTER CERTIFIED MAIL RETURN RECEIPT

Total Attach: 4 Files

