

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:  
401277371  
Date Received:  
05/08/2017

## FIR RESOLUTION FORM

### CA Summary:

2 of 2 CAs from the FIR responded to on this Form

1 CA Completed  
1 Factual Review Request

### OPERATOR INFORMATION

OGCC Operator Number: 10459  
Name of Operator: EXTRACTION OIL & GAS LLC  
Address: 370 17TH STREET SUITE 5300  
City: DENVER State: CO Zip: 80202  
Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

### Additional Operator Contact:

Contact Name	Phone	Email
Leonard, Mike		<a href="mailto:COGCCInspections@extractionog.com">COGCCInspections@extractionog.com</a> <a href="mailto:mike.leonard@state.co.us">mike.leonard@state.co.us</a>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 682402049  
Inspection Date: 05/02/2017 FIR Submit Date: 05/04/2017 FIR Status: \_\_\_\_\_

### Inspected Operator Information:

Company Name: EXTRACTION OIL & GAS LLC Company Number: 10459  
Address: 370 17TH STREET SUITE 5300  
City: DENVER State: CO Zip: 80202

### LOCATION - Location ID: 440224

Location Name: BURROUGHS SOUTH SENE Number: PAD #1 County: \_\_\_\_\_  
Qtrqtr: SENE Sec: 14 Twp: 7N Range: 65W Meridian: 6  
Latitude: 40.574481 Longitude: -104.621094

### FACILITY - API Number: 05-123-00 Facility ID: 440224

Facility Name: BURROUGHS SOUTH SENE Number: PAD #1  
Qtrqtr: SENE Sec: 14 Twp: 7N Range: 65W Meridian: 6  
Latitude: 40.574481 Longitude: -104.621094

### CORRECTIVE ACTIONS:

1 ☒ CA# 74729

Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details. Date: 06/01/2017

Response: FACTUAL REVIEW REQUEST

Basis for Review: Action requested was already completed prior to the inspection

Operator Comment: Supplies are being brought to pad in preparation for upcoming completions activities.

COGCC Decision: Approved

COGCC  
Representative:

COGCC  
Supervisor:

It was not apparent during the inspection that upcoming completion activities were planned. Operators can store supplies necessary for ongoing or short-term use on an oil and gas lease. Operator shall remove all equipment, vehicles, or supplies owned by the Operator or any service or other third-party company upon completion activities. The Operator should not store equipment, vehicles, or supplies within stormwater BMP areas to ensure BMPs properly function and are not damaged. Supplies are being stored with stormwater BMP areas along the southern location which should be moved.

2 ☒ CA# 74730

Corrective Action: Submit required notice as per Rule 316C.

Date: 05/08/2017

Response: CA COMPLETED

Date of Completion: 05/08/2017

Operator  
Comment:

Form 42 Submitted under the following Doc. numbers:

BN 1: 401121882  
BN 4: 401121883  
BS 10: 401121884  
BS 11: 401121885  
BS 12: 401121886  
BS 13: 401121887

COGCC Decision: Approved

COGCC  
Representative:

The Operator should submit Form 42 Notice of Construction using the Location ID, not well API. This saves the Operator from having to submit multiple Form 42's for each individual well API versus one Location ID, unless the location only has one proposed well to be drilled at the location.

#### OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Josh Carlisle

Signed: \_\_\_\_\_

Title: EHSR Manager

Date: 5/8/2017 2:52:35 PM

#### **ATTACHMENT LIST**

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

<u>Document Number</u>	<u>Description</u>
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401277371	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files