

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:
401313146
Date Received:
06/20/2017

FIR RESOLUTION FORM

CA Summary:

3 of 6 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
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: Jeff Rickard Phone: 720 737-5144 Email: jrickard@extractionog.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 678800223
Inspection Date: 06/06/2017 FIR Submit Date: 06/07/2017 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: 319337

Location Name: SCHAAL-64N68W Number: 20SESW County: WELD
Qtrqtr: SESW Sec: 20 Twp: 4N Range: 68W Meridian: 6
Latitude: 40.292550 Longitude: -105.028210

FACILITY - API Number: 05-123-00 Facility ID: 243297

Facility Name: SCHAAL Number: 20-1
Qtrqtr: SESW Sec: 20 Twp: 4N Range: 68W Meridian: 6
Latitude: 40.292550 Longitude: -105.028210

CORRECTIVE ACTIONS:

1 CA# 80896

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Remove or remediate Date: 07/07/2017

Response: CA COMPLETED Date of Completion: 06/19/2017

Operator Comment: Engine shed has been cleared of unused supplies and stained soil has been removed, see photo.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 80897

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 07/07/2017

Response: CA COMPLETED

Date of Completion: 06/19/2017

Operator Comment: Impacted gravel has been cleaned up and leak on vault lid seal has been fixed, see photo.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 80900

Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details.

Date: 06/07/2017

Response: CA COMPLETED

Date of Completion: 06/19/2017

Operator Comment: Engine shed has been cleaned and organized, see photo.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Another FIRR to be submitted when well head sign has been replaced at wellhead.

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

Print Name: Jeff Rickard

Signed:

Title: Regulatory Compliance Coo

Date: 6/20/2017 11:37:01 AM

ATTACHMENT LIST

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

Document Number	Description
401313146	FIR RESOLUTION SUBMITTED
401313159	Engine shed. Supplies have been cleaned up and organized.
401313196	Clean up of release from water vault.

Total Attach: 3 Files