

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 | Phone | Email |
|--------------|--------------|---------------------------|
| Jeff Rickard | 720 737-5144 | 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
Qtrqr: 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
Qtrqr: 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 Co

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.

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
|------------------------|--------------------|

| | |
|-----------|---|
| 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