

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:

401319943

Date Received:

06/27/2017

FIR RESOLUTION FORM

Overall Status: CAC

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:

3 CA# 80898

Corrective Action: Install sign to comply with Rule 210.b.

Date: 08/07/2017

Response: CA COMPLETED

Date of Completion: 06/26/2017

Operator Comment: Sign has been installed, see photos.

COGCC Decision: _____

COGCC
Representative: _____

4 CA# 80899

Corrective Action: Install sign to comply with Rule 210.d.

Date: 08/07/2017

Response: CA COMPLETED

Date of Completion: 06/26/2017

Operator
Comment: Signs have been updated with new capacity labels, see photos.

COGCC Decision: _____

COGCC
Representative: _____

6 CA# 80901

Corrective Action: Install sign to comply with Rule 210.d.

Date: 08/07/2017

Response: CA COMPLETED

Date of Completion: 06/26/2017

Operator
Comment: Oil tanks have been labeled with capacity and content labels, see photos.

COGCC Decision: _____

COGCC
Representative: _____

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: Jeff Rickard

Signed: _____

Title: Regulatory Compliance Co

Date: 6/27/2017 9:41:08 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>
401319952	Capacity and contents on oil tanks.
401319956	New capacity labels on water vaults
401319961	New sign on wellhead.

Total Attach: 3 Files