

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
401443434
Date Received:
10/27/2017

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:
2 of 2 CAs from the FIR responded to on this Form
2 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
<u>Josh Carlisle</u>		<u>jcarlisle@extractionog.com</u>
<u>Jeff Rickard</u>	<u>720 737-5144</u>	<u>jrickard@extractionog.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 682402933
Inspection Date: 10/25/2017 FIR Submit Date: 10/26/2017 FIR Status:

Inspected Operator Information:

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

LOCATION - Location ID: 451686

Location Name: Launer Number: 26-M Pad County:
Qtrqtr: SESE Sec: 26 Twp: 7N Range: 67W Meridian: 6
Latitude: 40.540005 Longitude: -104.852266

FACILITY - API Number: 05-123-00 Facility ID: 451686

Facility Name: Launer Number: 26-M Pad
Qtrqtr: SESE Sec: 26 Twp: 7N Range: 67W Meridian: 6
Latitude: 40.540005 Longitude: -104.852266

CORRECTIVE ACTIONS:

1 CA# 107592

Corrective Action: Operator shall provide the following documentation: 1) How did the Operator determine topsoil segregation depth from lower soil horizons, and 2) How much topsoil was salvaged and stored at location. Date: 09/18/2017

In addition, the Operator shall salvage and store topsoil per Rule 1002.b.(1).

Response: CA COMPLETED Date of Completion: 10/27/2017

Extraction used a visual assement to determine topsoil segregation. Extraction salvaged and is storing approx. 150 cubic yards of top soil on location.

Operator Comment: _____

COGCC Decision: _____

COGCC Representative: _____

2 CA# 107593

Corrective Action: Operator shall install stormwater and erosion control BMPs prior to, or at, the start of construction; therefore, the corrective action date is based off the Form 42 start of construction date.

Date: 09/18/2017

Response: CA COMPLETED

Date of Completion: 10/25/2017

Operator Comment: Extraction installed a perimitted BMP on 10/25/17. The location slopes were tracked as of 10/27. 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 Coo

Date: 10/27/2017 3:40:43 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>
401443443	Slopes tracked
401443444	Perimeter ditch

Total Attach: 2 Files