

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
401545028  
Date Received:  
02/14/2018

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

0 CA Completed  
1 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>Jeff Rickard</u>	<u>720 737-5144</u>	<u>jrickard@extractionog.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 682403260  
Inspection Date: 02/07/2018 FIR Submit Date: 02/12/2018 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: 451214

Location Name: Wake North Number: 32-K County: \_\_\_\_\_  
Qtrqtr: NWSE Sec: 32 Twp: 6N Range: 65W Meridian: 6  
Latitude: 40.443610 Longitude: -104.685580

FACILITY - API Number: 05-123-00 Facility ID: 451214

Facility Name: Wake North Number: 32-K  
Qtrqtr: NWSE Sec: 32 Twp: 6N Range: 65W Meridian: 6  
Latitude: 40.443610 Longitude: -104.685580

CORRECTIVE ACTIONS:

1 CA# 114400

Corrective Action: Install or repair required BMPs per Rule 1002.f. The start of construction date (Form 42 Doc. # 401526030) is being used as the corrective action date. Date: 01/27/2018

Response: FACTUAL REVIEW REQUEST

Basis for Review: CA dates are not per the guidelines

Operator Comment: The Corrective Action date is not immediate or 30 days as prescribed by the Corrective Action Matrix. It is dated before the FIR submitted date on the inspection, and is even dated before the date of discovery by the inspector. Per COGCC Guidance: "It is important to note that corrective action dates must be based off of the date the FIR was submitted to the operator and not the date of inspection."

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: 2/14/2018 7:03:20 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

<b><u>Document Number</u></b>	<b><u>Description</u></b>

Total Attach: 0 Files