

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:
401228557
Date Received:
03/08/2017

FIR RESOLUTION FORM

CA Summary:

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

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS LLC
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
Ford, Blake		bford@extractionog.com
.		COGCCInspections@extractionog.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 682401816
Inspection Date: 02/22/2017 FIR Submit Date: 02/23/2017 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: 439079

Location Name: Kennedy Number: 18-D Pad County: _____
Qtrqtr: NENE Sec: 18 Twp: 4N Range: 68W Meridian: 6
Latitude: 40.317732 Longitude: -105.038096

FACILITY - API Number: 05-123-00 Facility ID: 439079

Facility Name: Kennedy Number: 18-D Pad
Qtrqtr: NENE Sec: 18 Twp: 4N Range: 68W Meridian: 6
Latitude: 40.317732 Longitude: -105.038096

CORRECTIVE ACTIONS:

1 CA# 64972

Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details. Date: 03/09/2017

Response: CA COMPLETED Date of Completion: 03/08/2017

Operator Comment: BMP's repaired and additional installed. Please contact BFord for additional information.

COGCC Decision: Not Approved

COGCC Representative:	Silt fence BMP has been repaired but additional BMPs were not properly installed. Refer to FIR Document #682401890.
-----------------------	---

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: Josh Carlisle

Signed:

Title: EHSR Manager

Date: 3/8/2017 3:23:34 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>
-------------------------------	---------------------------

401228557	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files