

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:

401444300

Date Received:

10/30/2017

FIR RESOLUTION FORM

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
Jeff Rickard		jrickard@extractionog.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 682402936
Inspection Date: 10/25/2017 FIR Submit Date: 10/30/2017 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: 426721

Location Name: Hergert Number: 35-D Facility County:
Qtrqr: NENE Sec: 35 Twp: 7N Range: 67W Meridian: 6
Latitude: 40.534340 Longitude: -104.855120

FACILITY - API Number: 05-123-00 Facility ID: 426721

Facility Name: Hergert Number: 35-D Facility
Qtrqr: NENE Sec: 35 Twp: 7N Range: 67W Meridian: 6
Latitude: 40.534340 Longitude: -104.855120

CORRECTIVE ACTIONS:

1 CA# 108587

Corrective Action: Submit required notice as per Rule 316C Date: 11/01/2017

Response: FACTUAL REVIEW REQUEST

Basis for Review: Requested documentation was submitted prior to the inspection

Operator Comment: 48 hour notice to construct location was submitted on 9/5/17, DOC#401395018.

COGCC Decision: Not Approved

COGCC Representative: The referenced Form 42 (Notice of Construction) Document #401395018 was submitted for the Hergert 35-D Pad (Location ID 440396) which is a different location from the Hergert 35-D Facility (Location ID 426721); therefore, Operator failed to submit a Form 42 for the Hergert 35-D Facility.

Corrective action remains open until resolved.

COGCC Supervisor: The referenced Form 42 (Notice of Construction) Document #401395018 was submitted for the Hergert 35-D Pad (Location ID 440396) which is a different location from the Hergert 35-D Facility (Location ID 426721); therefore, Operator failed to submit a Form 42 for the Hergert 35-D Facility.

Corrective action remains open until resolved.

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: 10/30/2017 10:48:37 AM

ATTACHMENT LIST

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

Document Number **Description**

401444300	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files