

State of Colorado
Oil and Gas Conservation Commission

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

FIR RESOLUTION FORM

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
Josh Carlisle		jcarlisle@extractionog.com
Jeff Rickard	720 737-5144	jrickard@extractionog.com

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: **Not Approved**

COGCC Representative: It is unclear why 150 cubic yards of topsoil was salvaged at this location when the adjacent location (Location ID 440396) to the south (~0.3 miles) had approximately 1100 cubic yards of topsoil salvaged. Both locations have the same soil type (51 - Otero sandy loam - 1 to 3 percent slopes) and approximately the same disturbance acres, but different amounts of topsoil were salvaged. It appears the Operator has not salvaged a sufficient amount of topsoil at this location. Further review will be conducted by COGCC staff regarding the compliance of Rule 1002.b.(1).

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 permitted BMP on 10/25/17. The location slopes were tracked as of 10/27. See Photos.

COGCC Decision: **Not Approved**

COGCC Representative: Appears a surface roughening BMP was installed on October 25, 2017 around the perimeter of the location (based on the attached photo) and fill slopes tracked with equipment on October 27, 2017. Surface roughening BMP is only a temporary BMP and should be used in conjunction with other BMPs. Fill slopes tracked with equipment is also a temporary BMP. Operator shall install more permanent BMPs to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. A follow-up inspection will occur at a future date to ensure the Operator is in compliance with Rule 1002.f. standards.

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: 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>
401443434	FIR RESOLUTION SUBMITTED
401443443	Slopes tracked
401443444	Perimeter ditch

Total Attach: 3 Files