

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402080821  
Date Received:  
06/20/2019

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  
Jeff Rickard rickard.jeff@gmail.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 697500195  
Inspection Date: 06/04/2019 FIR Submit Date: 06/13/2019 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: 455317  
Location Name: Livingston Pad Number: County:  
Qtrqr: NWSE Sec: 7 Twp: 1S Range: 68W Meridian: 6  
Latitude: 39.978564 Longitude: -105.040122

FACILITY - API Number: 05-014-00 Facility ID: 455317  
Facility Name: Livingston Pad Number:  
Qtrqr: NWSE Sec: 7 Twp: 1S Range: 68W Meridian: 6  
Latitude: 39.978564 Longitude: -105.040122

CORRECTIVE ACTIONS:

1 CA# 126115  
Corrective Action: Please provide documentation that illustrates what portions of fill and cut slopes have been incorporated with topsoil, the depth of topsoil along the portions of fill and cut slopes where it has been incorporated, and how the Operator will identify that topsoil to facilitate subsequent reclamation. Date: 06/20/2019  
Response: CA COMPLETED Date of Completion: 06/19/2019  
Operator Comment: Attached is a Figure that shows where the topsoil has been incorporated into the slopes of the location. The topsoil is spread out to an average depth of 8" (approx. same depth as identified before construction) and will be seeded and maintained through the life of the location until final reclamation. Signs have been placed in the areas where topsoil was spread that identify the topsoil and will remain there until final reclamation.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

2  CA# 126116

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Corrective action date is the date the location was observed out of compliance, as it should be in compliance at all times.

Date: 06/04/2019

Response: CA COMPLETED

Date of Completion: 06/07/2019

Operator Comment: The slopes were stabilized on 6/7/19 when the equipment operator felt the slope had dried out enough to safely operate the equipment.

COGCC Decision: Approved

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC 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: 6/20/2019 8:36:09 AM

#### 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>
402080821	FIR RESOLUTION SUBMITTED
402080865	Topsoil Layout

Total Attach: 2 Files