

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402407894
Date Received:
05/29/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 4 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 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 Annable</u>	<u>720-354-4590</u>	<u>jannable@extractionog.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697501544
Inspection Date: 05/26/2020 FIR Submit Date: 05/27/2020 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: 441566

Location Name: Troutd Number: 32-M Pad County: _____
Qtrqr: SESE Sec: 32 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.089066 Longitude: -104.909015

FACILITY - API Number: 05-123-00 Facility ID: 441566

Facility Name: Troutd Number: 32-M Pad
Qtrqr: SESE Sec: 32 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.089066 Longitude: -104.909015

CORRECTIVE ACTIONS:

3 CA# 139309

Corrective Action: Submit documentation by 5/29/2020 of any discussions/plans with City of Frederick and any communication with the adjacent surface owner since 9/19/2019. Date: 05/29/2020

Response: CA COMPLETED Date of Completion: 05/28/2020

Operator Comment: Timeline of amendments to location to bring into compliance (includes talks with Town of Frederick):
9/12/19-Began researching how to amend the location with the Town of Frederick and the COGCC
9/25/19-Internal meeting to discuss how to move forward with amendments and constraints with the location.
Ordered revised drainage plan from surveyor/engineer that originally designed the pad.
10/9/219-Field Work was completed, updated drainage plan was started.
11/20/19- Reached out to the Town of Frederick to setup a meeting.
12/2/19-Meeting with Town of Frederick to discuss amending USR to accomodate pond and revised landscaping

plan. Determined we needed FRICO approval to move forward with plan.
 12/19/19-FRICO sent development standards to engineer. FRICO was really sluggish in response to our questions.
 1/7/20-Town of Frederick said we could drain to the borrow ditch if we restrict flows if FRICO will not allow runoff into their ditch.
 1/16/20-FRICO responded and said they will not allow stormwater from our pad to enter their ditch.
 1/22/20-Came up with plan to utilize a ditch berm combo to direct stormwater to borrow ditch, but needed approval from SO and gas easement owner.
 2/3/20-Sat down with team to discuss ditch/berm plan. Action items were assigned.
 2/24/20-Due to staff reductions additional meeting was held.
 3/10/20-Kinder Morgan would not give us clearance to put a berm or pipe over the top of their easement.
 4/7/20-Received approval from Town of Frederick to utilize retention pond.
 4/10/20-Town of Frederick advised us to use Mile High Flood District criteria for retention pond resizing.
 4/14/20-Town of Frederick advised us we could utilize a dry retention pond design that would require a percolation test.
 4/30/20-Began reaching out to multiple vendors for bids on percolation test and drainage letter.
 5/26/20-Recived multiple bids and selected engineer for drainage design.

Due to staff reductions we are unsure when the adjacent surface owner was last constulted. We will reach out to the adjacent SO before the next weekly update.

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 Annable

Signed: _____

Title: EHSR Asset Coordinator

Date: 5/29/2020 11:16:13 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>

Total Attach: 0 Files