

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:
402593771

Date Received:
02/10/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
Address: 370 17TH STREET SUITE 5200
City: DENVER State: CO Zip: 80202
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Adamczyk, Megan</u>		<u>megan.adamczyk@state.co.us</u>
		<u>nbennett@extractionog.com</u>
		<u>jane.turner@longmontcolorado.gov</u>
		<u>COGCCInspections@extractionog.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697502419
Inspection Date: 01/11/2021 FIR Submit Date: 01/12/2021 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: 441811

Location Name: Fairview Number: 5-I Pad County: _____
Qtrqr: NWS Sec: 5 Twp: 2N Range: 68W Meridian: 6
W
Latitude: 40.165763 Longitude: -105.035167

FACILITY - API Number: 05-123- -00 Facility ID: 441811

Facility Name: Fairview Number: 5-I Pad
Qtrqr: NWS Sec: 5 Twp: 2N Range: 68W Meridian: 6
W
Latitude: 40.165763 Longitude: -105.035167

CORRECTIVE ACTIONS:

1 CA# 145821

Corrective Action:

Date: 01/11/2021

Operator shall reclaim the unapproved vehicle traffic disturbance shown in Picture #3 per Rule 1004 standards and shall coordinate with the adjacent landowner (Smuckers) and City of Longmont on the required repairs.

Within 15 days of completing all required corrective actions, Extraction shall submit documentation (i.e., minimum of photos) of completed work via FIRR or sundry notice.

The corrective date is the date the location was observed out of compliance.

Response: CA COMPLETED

Date of Completion: 02/04/2021

Operator Comment: Unapproved vehicle traffic disturbance has been reclaimed and photo documentation was sent to the City of Longmont. Photo documentation will be sent to the adjacent landowner. If any additional reclamation concerns arise from the adjacent landowner or the City of Longmont, they will be addressed promptly.

Photo Documentation is attached to this Form.

COGCC Decision: _____

COGCC Representative:

2 CA# 145822

Corrective Action: Extraction shall provide documentation they instructed contractors about the proper route.

Date: 01/11/2021

The corrective date is the date the location was observed out of compliance.

Response: CA COMPLETED

Date of Completion: 01/12/2021

Operator Comment: Attached is an email that shows contractor engagement to rectify the use of the unapproved access.

COGCC Decision: _____

COGCC Representative:

3 CA# 145823

Corrective Action: Extraction shall implement a more robust best management practice to ensure the proper route is utilized (e.g., more barriers, signage, ect..).

Date: 01/11/2021

Within 15 days of completing all required corrective actions, Extraction shall submit documentation (i.e., minimum of photos) of completed work via FIRR or sundry notice.

The corrective date is the date the location was observed out of compliance.

Response: CA COMPLETED

Date of Completion: 01/10/2021

Operator Comment: Additional concrete barriers were added on 1/10/2021 prior to the inspection to prevent use of the unauthorized access. Evidence of these barriers can be seen in the inspection photos and documentation photos attached.

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: Jeffrey Annable

Signed: _____

Title: Regulatory Analyst

Date: 2/10/2021 3:23:24 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>
402594318	Photo Documentation 1 of 2
402594320	Photo Documentation 2 of 2
402594337	Contractor Engagement Email

Total Attach: 3 Files