FIR RESOLUTION FORM

Overall Status: <u>CAC</u>

CA Summary:

1 of 1 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
Jeff Rickard		jrickard@extractionog.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 688401996

Inspection Date: 04/24/2019   FIR Submit Date: 04/24/2019   FIR Status:

<u>Inspected Operator Information:</u>

Company Name: EXTRACTION OIL & GAS INC   Company Number: 10459

Address: 370 17TH STREET SUITE 5300

City: DENVER   State: CO   Zip: 80202

<u>LOCATION</u> - Location ID: 321506

Location Name: NORDSTROM-61S68W   Number: 9SENW   County: BROOMFIELD

Qtrqtr: SENW   Sec: 9   Twp: 1S   Range: 68W   Meridian: 6

Latitude: 39.982640   Longitude: -105.009400

<u>FACILITY</u> - API Number: 05-014-   -00   Facility ID: 203420

Facility Name: NORDSTROM   Number: 3-9

Qtrqtr: SENW   Sec: 9   Twp: 1S   Range: 68W   Meridian: 6

Latitude: 39.982640   Longitude: -105.009400

`CORRECTIVE ACTIIONS:

1   CA# 124565

Corrective Action: Install or repair required BMPs per Rule 1002.f.   Date: 05/01/2019

Response: CA COMPLETED   Date of Completion: 04/25/2019

Operator Comment: A perimeter ditch and berm were installed on 4/25/19

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 Rickard   Signed: _____

Title: Regulatory Compliance Coo   Date: 4/29/2019 9:48:24 AM

ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files