

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:
402169492

Date Received:
09/09/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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 Rickard</u>		<u>jrickard@extractionog.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696500462
Inspection Date: 08/28/2019 FIR Submit Date: 08/28/2019 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: 429132

Location Name: HFE Number: 22-P County: _____
Qtrqr: SWS Sec: 22 Twp: 4N Range: 68W Meridian: 6
W
Latitude: 40.294721 Longitude: -104.995106

FACILITY - API Number: 05-123- -00 Facility ID: 429132

Facility Name: HFE Number: 22-P
Qtrqr: SWS Sec: 22 Twp: 4N Range: 68W Meridian: 6
W
Latitude: 40.294721 Longitude: -104.995106

CORRECTIVE ACTIIONS:

1 CA# 129794

Corrective Action: Comply with Rule 603.f . Date: 09/30/2019

Response: CA COMPLETED Date of Completion: 09/06/2019

Operator Comment: Trash has ben removed

COGCC Decision: _____

COGCC Representative: _____

2 CA# 129795

Corrective Action: Comply with Rule 603.f .

Date: 09/30/2019

Response: CA COMPLETED

Date of Completion: 09/06/2019

Operator Comment: Unused equipment has been removed

COGCC Decision: _____

COGCC Representative: _____

3 CA# 129796

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 09/30/2019

Response: CA COMPLETED

Date of Completion: 09/06/2019

Operator Comment: Stained Soil has been removed

COGCC Decision: _____

COGCC Representative: _____

4 CA# 129797

Corrective Action: Comply with Rule 603.f .

Date: 09/30/2019

Response: CA COMPLETED

Date of Completion: 09/06/2019

Operator Comment: Equipment has been removed.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions complete, see attached photos.

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: 9/9/2019 8:15:32 AM

ATTACHMENT LIST

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

Document Number	Description
402169494	Stained Soil Removed
402169495	Unused equipment removed (1)
402169496	Unused Equipment Removed (2)
402169497	Unused Equipment REMoved (3)

Total Attach: 4 Files