

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

Jeff Rickard

jrickard@extractionog.com

**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

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

Latitude: 40.294721 Longitude: -104.995106

**CORRECTIVE ACTIONS:**

**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.

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

Total Attach: 4 Files