

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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
402169492	FIR RESOLUTION SUBMITTED
402169494	Stained Soil Removed
402169495	Unused equipment removed (1)
402169496	Unused Equipment Removed (2)
402169497	Unused Equipment REMoved (3)

Total Attach: 5 Files