

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
402429370

Date Received:  
06/23/2020

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 Annable</u>	<u>720-354-4590</u>	<u>jannable@extractionog.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 679602916  
Inspection Date: 06/17/2020 FIR Submit Date: 06/17/2020 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: 449441

Location Name: Windsor LV2 Number: 14-M Pad County: \_\_\_\_\_  
Qtrqr: SESE Sec: 14 Twp: 6N Range: 67W Meridian: 6  
Latitude: 40.481878 Longitude: -104.852464

FACILITY - API Number: 05-123-00 Facility ID: 449441

Facility Name: Windsor LV2 Number: 14-M Pad  
Qtrqr: SESE Sec: 14 Twp: 6N Range: 67W Meridian: 6  
Latitude: 40.481878 Longitude: -104.852464

CORRECTIVE ACTIIONS:

1 CA# 139815

Corrective Action: Comply with Rule 603.f. Date: 09/17/2020

Response: CA COMPLETED Date of Completion: 06/22/2020

Operator Comment: Coorrective Actions Completed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 139816

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.

Date: 03/17/2020

Response: CA COMPLETED

Date of Completion: 06/22/2020

Operator Comment: Coorrective Actions completed.

COGCC Decision:

COGCC  
Representative:

**3** CA# 139817

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.

Date: 09/17/2020

Response: CA COMPLETED

Date of Completion: 06/22/2020

Operator Comment: Coorrective Actions Completed.

COGCC Decision:

COGCC  
Representative:

**4** CA# 139818

Corrective Action: Comply with Rule 603.f.

Date: 04/10/2020

Response: CA COMPLETED

Date of Completion: 06/22/2020

Operator Comment: Coorrective Actions Completed.

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 Annable

Signed: \_\_\_\_\_

Title: EHSR Asset Coordinator

Date: 6/23/2020 3:50:54 PM

**ATTACHMENT LIST**

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

**Document Number**    **Description**

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Total Attach: 0 Files