

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:
402426871

Date Received:
06/19/2020

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

Jeffrey Annable

720-354-4590

jannable@extractionog.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 679602918

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: 436071

Location Name: Rubyanna Number: 13 Pad County: _____

Qtrqr: SESE Sec: 13 Twp: 6N Range: 67W Meridian: 6

Latitude: 40.481740 Longitude: -104.833210

FACILITY - API Number: 05-123-00 Facility ID: 436071

Facility Name: Rubyanna Number: 13 Pad

Qtrqr: SESE Sec: 13 Twp: 6N Range: 67W Meridian: 6

Latitude: 40.481740 Longitude: -104.833210

CORRECTIVE ACTIONS:

1 ☒ CA# 139819

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: 06/19/2020

Operator
Comment:

Stained soil cleaned up. Self-Inspection, maintenance and good housekeeping procedures will be reviewed to ensure compliance.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 139820

Corrective Action: Comply with Rule 603.f.

Date: 04/24/2020

Response: CA COMPLETED

Date of Completion: 06/19/2020

Operator
Comment: Trash has been cleaned up.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 139821

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

Date: 04/24/2020

Response: CA COMPLETED

Date of Completion: 06/19/2020

Operator
Comment: Stained soil cleaned up. Self-Inspection, maintenance and good housekeeping procedures will be reviewed to ensure compliance.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 ☒ CA# 139822

Corrective Action: Comply with rule 603.f.

Date: 04/09/2020

Response: CA COMPLETED

Date of Completion: 06/19/2020

Operator
Comment: Fencing has been removed.

COGCC Decision: Approved pending re-inspection

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: Jeffrey Annable

Signed: _____

Title: EHSR Asset Coordinator

Date: 6/19/2020 2:20:49 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
402426871	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files