

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:
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: _____
Qtrqtr: 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
Qtrqtr: SESE Sec: 14 Twp: 6N Range: 67W Meridian: 6
Latitude: 40.481878 Longitude: -104.852464

CORRECTIVE ACTIONS:

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: 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: 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.

<u>Document Number</u>	<u>Description</u>
402429370	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files