

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

Jeff Annable

720-354-4590

jannable@extractionog.com

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 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: Coorective 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