

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:
401924264
Date Received:
01/31/2019

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

0 CA Completed
1 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>720 737-5144</u>	<u>jrickard@extractionog.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 674902482
Inspection Date: 01/04/2019 FIR Submit Date: 01/25/2019 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: 456747

Location Name: Interchange A & B Pad Number: _____ County: _____
Qtrqr: NESW Sec: 10 Twp: 1S Range: 68W Meridian: 6
Latitude: 39.978918 Longitude: -104.991656

FACILITY - API Number: 05-014-00 Facility ID: 456747

Facility Name: Interchange A & B Pad Number: _____
Qtrqr: NESW Sec: 10 Twp: 1S Range: 68W Meridian: 6
Latitude: 39.978918 Longitude: -104.991656

CORRECTIVE ACTIONS:

1 CA# 122027

Corrective Action: Operator is directed to submit their completed salvaged topsoil volume by 2/1/2019. Date: 02/01/2019

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator Comment: Extraction recognizes that the Submit date on this FIR is 1/25/19. However, Extraction did not receive this FIR until 4:00pm on 1/30/19 due to what is understood to be IT problems from the state system. Extraction requests the CA date be adjusted to the received date to allow for reasonable time to accurately collect the information requested.

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 Rickard

Signed: _____

Title: Regulatory Compliance Coo

Date: 1/31/2019 8:06:18 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files