

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

### 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

Jeff Rickard

720 737-5144

jrickard@extractionog.com

### 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: Approved pending re-inspection

Date Run: 2/4/2019 Doc [#401924264]

COGCC Representative: The corrective action has not been completed. However, due to COGCC Database issues Operator did not receive the inspection until 1/30/19 at 4:00 pm. Inspector emailed (on 1/31/19) the Operator to extend the corrective action date for an additional week from when they received the inspection. Originally the inspection corrective action date gave the Operator one week.

COGCC Supervisor: The corrective action has not been completed. However, due to COGCC Database issues Operator did not receive the inspection until 1/30/19 at 4:00 pm. Inspector emailed (on 1/31/19) the Operator to extend the corrective action date for an additional week from when they received the inspection. Originally the inspection corrective action date gave the Operator one week.

#### 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.

<u>Document Number</u>	<u>Description</u>
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401924264	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files