

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:  
Qtrqtr: 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:  
Qtrqtr: 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

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 Co

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>
401924264	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files