

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402187580

Date Received:
09/24/2019

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

0 CA Completed
4 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>jrnickard@extractionog.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699300231
Inspection Date: 09/23/2019 FIR Submit Date: 09/23/2019 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: 318681

Location Name: LEONARD Number: 33-21 & 33-21J County: WELD
Qtrqtr: NWSE Sec: 21 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.121920 Longitude: -104.893240

FACILITY - API Number: 05-123-00 Facility ID: 241897

Facility Name: LEONARD Number: 33-21
Qtrqtr: NWSE Sec: 21 Twp: 2N Range: 67W Meridian: 6
Latitude: 40.121920 Longitude: -104.893240

CORRECTIVE ACTIIONS:

1 CA# 130969

Corrective Action: Comply with Rule 603.f Date: 10/23/2019

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment is not owned or controlled by the operator

Operator Comment: As of July 1st, 2019, KPK is the operator of the well. Please see Form 10 DOC#402098198.

COGCC Decision: _____

COGCC
Representative:

2 CA# 130970

Corrective Action:

Date: 10/23/2019

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment is not owned or controlled by the operator

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

3 CA# 130971

Corrective Action:

Date: 10/23/2019

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment is not owned or controlled by the operator

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

4 CA# 130972

Corrective Action:

Date: 10/03/2019

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment is not owned or controlled by the operator

Operator Comment:

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 Co

Date: 9/24/2019 3:12:17 PM

ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files