

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:

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 5200
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Jeff Rickard

jrickard@extractionog.com

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

Qtrqr: 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

Qtrqr: NWSE Sec: 21 Twp: 2N Range: 67W Meridian: 6

Latitude: 40.121920 Longitude: -104.893240

CORRECTIVE ACTIONS:

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: Approved pending re-inspection

COGCC Representative: Corrective actions have been sent to KP Kauffman as new operator per Doc. # 402098198 This FIRR has been approved with Doc. #699301060

2 ☒ CA# 130970

Corrective Action: Comply with Rule 210.e

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: Approved pending re-inspection

COGCC Representative: Corrective actions have been sent to KP Kauffman as new operator per Doc. # 402098198. This FIRR has been approved with Doc. #699301060

3 ☒ CA# 130971

Corrective Action: Comply with Rule 907.e

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: Approved pending re-inspection

COGCC Representative: Corrective actions have been sent to KP Kauffman as new operator per Doc. # 402098198. This FIRR has been approved with Doc. #699301060

4 ☒ CA# 130972

Corrective Action: Comply with Rule 603.f

Date: 10/03/2019

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: Approved pending re-inspection

COGCC Representative: Corrective actions have been sent to KP Kauffman as new operator per Doc. # 402098198. This FIRR has been approved with Doc. #699301060

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.

<u>Document Number</u>	<u>Description</u>
402187580	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files