

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
<u>Jeff Rickard</u>		<u>jrickard@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 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:

Date: 10/23/2019

Response: FACTUAL REVIEW REQUEST

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

Operator Comment:

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:

Date: 10/23/2019

Response: FACTUAL REVIEW REQUEST

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

Operator Comment:

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:

Date: 10/03/2019

Response: FACTUAL REVIEW REQUEST

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

Operator Comment:

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 Coo 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.

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

Total Attach: 1 Files