

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:
403016083

Date Received:
04/14/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 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>Mike Storey</u>	<u>970-939-6353</u>	<u>mstorey@civiresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 679604642
Inspection Date: 03/30/2022 FIR Submit Date: 03/30/2022 FIR Status: _____

Inspected Operator Information:

Company Name: EXTRACTION OIL & GAS INC Company Number: 10459
Address: 370 17TH STREET SUITE 5200
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 430438

Location Name: Winder Number: 9-41 County: _____
Qtrqtr: NENE Sec: 9 Twp: 6N Range: 67W Meridian: 6
Latitude: 40.507149 Longitude: -104.891281

FACILITY - API Number: 05-123-00 Facility ID: 430438

Facility Name: Winder Number: 9-41
Qtrqtr: NENE Sec: 9 Twp: 6N Range: 67W Meridian: 6
Latitude: 40.507149 Longitude: -104.891281

CORRECTIVE ACTIONS:

1 CA# 160563

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. Date: 04/30/2022

Response: CA COMPLETED Date of Completion: 04/14/2022

Operator Comment: Stained soil has been removed per Rule 1002.(2).d.

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 160564

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per 1002.(2).d.

Date: 12/02/2021

Response: CA COMPLETED

Date of Completion: 04/14/2022

Operator
Comment:

Stained soil has been removed per Rule 1002.(2).d.

COGCC Decision: Approved via an AMI

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: Aubrey Noonan

Signed: _____

Title: Regulatory Analyst

Date: 4/14/2022 2:32:08 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>
403016083	FIR RESOLUTION SUBMITTED
403016136	Inspection Photos

Total Attach: 2 Files