

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
402438731

Date Received:
07/07/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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 Annable</u>	<u>720-354-4590</u>	<u>jannable@extractionog.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 689501037
Inspection Date: 05/13/2020 FIR Submit Date: 05/14/2020 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: 317823

Location Name: GRANT BROS-62N68W Number: 23NESE County: _____
Qtrqtr: NESE Sec: 23 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.122326 Longitude: -104.963342

FACILITY - API Number: 05-123-00 Facility ID: 317823

Facility Name: GRANT BROS-62N68W Number: 23NESE
Qtrqtr: NESE Sec: 23 Twp: 2N Range: 68W Meridian: 6
Latitude: 40.122326 Longitude: -104.963342

CORRECTIVE ACTIONS:

1 CA# 139026

Corrective Action: Submit a Supplemental Form 27 providing a status update for Remediation Project No. 3894. Any additional analytical data not previously submitted to the COGCC should be included in this Form 27. Date: 07/13/2020

Response: CA COMPLETED Date of Completion: 08/14/2008

Operator Comment: On Page 10 of the Approved Form 27 along with attached report, DOC #1944622 that was submitted on August 15, 2008 Paragon, on behalf of Machii-Ross Petroleum Company requested "no-further action" status for this remediation project.
The report is attached for your reference.

ECMC Decision: _____

ECMC
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 Annable

Signed: _____

Title: EHSR Asset Coordinator

Date: 7/7/2020 12:56:18 PM

ATTACHMENT LIST

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

Document Number	Description
402438731	FIR RESOLUTION SUBMITTED
402438744	Form 27/Remediation Report - August 15, 2008

Total Attach: 2 Files