

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:

401208469

Date Received:

02/13/2017

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

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS LLC
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
.		COGCCInspections@extractionog.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 667600146
Inspection Date: 02/07/2017 FIR Submit Date: 02/10/2017 FIR Status:

Inspected Operator Information:

Company Name: EXTRACTION OIL & GAS LLC Company Number: 10459
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 320269

Location Name: MALONEY-61S68W Number: 16NWNW County: ADAMS
Qtrqr: NWN Sec: 16 Twp: 1S Range: 68W Meridian: 6
W
Latitude: 39.969480 Longitude: -105.012370

FACILITY - API Number: 05-001-00 Facility ID: 203300

Facility Name: MALONEY Number: 2-16
Qtrqr: NWN Sec: 16 Twp: 1S Range: 68W Meridian: 6
W
Latitude: 39.969480 Longitude: -105.012370

CORRECTIVE ACTIIONS:

1 CA# 64244

Corrective Action: Reomove or secure tarp to comply with Rule 603.f using the Rule 603.f guidance document for further details.

Date: 03/07/2017

Response: CA COMPLETED

Date of Completion: 02/13/2017

Operator Comment: Tarp removed.

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: Josh Carlisle

Signed: _____

Title: EHSR Manager

Date: 2/13/2017 10:37:19 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files