

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:

403319516

Date Received:

02/13/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Mike Storey

970-939-6353

mstorey@civiresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 709400008

Inspection Date: 02/06/2023

FIR Submit Date: 02/08/2023

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: 449925

Location Name: ALMA Number: 1S-66-2524 PAD County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 25 Twp: 1S Range: 66W Meridian: 6

Latitude: 39.929770 Longitude: -104.721160

FACILITY - API Number: 05-001-00 Facility ID: 449925

Facility Name: ALMA Number: 1S-66-2524 PAD

Qtrqtr: SWSE Sec: 25 Twp: 1S Range: 66W Meridian: 6

Latitude: 39.929770 Longitude: -104.721160

CORRECTIVE ACTIONS:

1 CA# 167308

Corrective Action: Comply with Rule 606.

Date: 02/14/2023

Response: CA COMPLETED

Date of Completion: 02/08/2023

Operator Comment: Debris was removed from location. Location is now in compliance with Rule 606.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 167309

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F.

Date: 02/07/2023

Response: CA COMPLETED

Date of Completion: 02/08/2023

Operator  
Comment:

Tracking pads at entrance were cleaned and are now in compliance with rule 1002.f. (2)F.

COGCC Decision:

COGCC  
Representative:

3 CA# 167310

Corrective Action: Operator shall immediately ensure operations are safe and will properly install safety controls for the observed hole/boring/subsidence pursuant to Rule 602.c. Corrective action date is the date the location was observed out of compliance.

Date: 02/06/2023

Response: CA COMPLETED

Date of Completion: 02/08/2023

Operator  
Comment:

Hole next to wellhead was backfilled. This location is now in compliance with Rule 602. c.

COGCC Decision:

COGCC  
Representative:

4 CA# 167311

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

Date: 02/08/2023

Response: CA COMPLETED

Date of Completion: 02/08/2023

Operator  
Comment:

The straw wattles were dressed up and supplemented in the SW corner location. Location is now in compliance with Rule 1002.f.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CAs have been shown as corrected per Inspection #: 709400008

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ashley Noonan

Signed:

Title: Sr Regulatory Analyst

Date: 2/13/2023 9:14:23 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>
403319558	Corrective Action Photos

Total Attach: 1 Files