

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:

403437131

Date Received:

06/16/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: <u>10459</u>	Contact Name and Telephone:
Name of Operator: <u>EXTRACTION OIL & GAS INC</u>	Name: _____
Address: <u>370 17TH STREET SUITE 5200</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 679605652
 Inspection Date: 05/17/2023 FIR Submit Date: 05/17/2023 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: 435083

Location Name: DIAMOND VALLEY EAST Number: PAD County: _____
 Qtrqr: SWS Sec: 23 Twp: 6N Range: 67W Meridian: 6
W
 Latitude: 40.467400 Longitude: -104.869810

FACILITY - API Number: 05-123-00 Facility ID: 435083

Facility Name: DIAMOND VALLEY EAST Number: PAD
 Qtrqr: SWS Sec: 23 Twp: 6N Range: 67W Meridian: 6
W
 Latitude: 40.467400 Longitude: -104.869810

CORRECTIVE ACTIONS:

1 CA# 171373

Corrective Action: Comply with Rule 606. Date: 06/17/2023

Response: CA COMPLETED Date of Completion: 06/16/2023

Operator Comment: Identified unused equipment has been addressed and removed to comply with Rule 606.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 171374

Corrective Action: Install sign to comply with Rule 605.h. Date: 06/17/2023

Response: CA COMPLETED Date of Completion: 06/17/2023

Operator Comment: Signage/Labels have been installed appropriately to comply with Rule 605.h.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 171375

Corrective Action: Calibrate gas metering equipment annually to comply with rule 430.d.(1). Date: 06/17/2023

Response: CA COMPLETED Date of Completion: 06/17/2023

Operator Comment: Operator reports that requests have been submitted on multiple occasions for the DCP meter calibration. Operator has noted that with this particular meter not in service, the company that completes the annual calibration has not responded. Most recent calibration was completed within the last year.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA follow-up for this location has been completed.

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: 6/16/2023 9:36:56 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>
403437132	Inspection Photos

Total Attach: 1 Files