

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:

403501678

Date Received:

08/18/2023

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

Luke Kelly

970-939-6353

lkelly@civiresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 697007772

Inspection Date: 07/27/2023

FIR Submit Date: 07/27/2023

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: 449441

Location Name: Windsor LV2 Number: 14-M Pad County: _____

Qtrqr: SESE Sec: 14 Twp: 6N Range: 67W Meridian: 6

Latitude: 40.481878 Longitude: -104.852464

FACILITY - API Number: 05-123-00 Facility ID: 449441

Facility Name: Windsor LV2 Number: 14-M Pad

Qtrqr: SESE Sec: 14 Twp: 6N Range: 67W Meridian: 6

Latitude: 40.481878 Longitude: -104.852464

CORRECTIVE ACTIONS:

1 ☒ CA# 176596

Corrective Action: Comply with Rule 606

Date: 08/18/2023

Response: CA COMPLETED

Date of Completion: 08/15/2023

Operator Comment: Field has reported and provided photo evidence that unused equipment has been removed to comply with Rule 606.

COGCC Decision: Approved pending re-inspection

COGCC Representative:	
2	<input checked="" type="checkbox"/> CA# 176597
Corrective Action:	<div style="border: 1px solid black; padding: 2px; min-height: 20px;">Comply with Rule 606</div> <div style="text-align: right; margin-top: -10px;">Date: <u>08/18/2023</u></div>
Response:	<div style="border: 1px solid black; padding: 2px; min-height: 20px;">CA COMPLETED</div> <div style="text-align: right; margin-top: -10px;">Date of Completion: <u>08/15/2023</u></div>
Operator Comment:	<div style="border: 1px solid black; padding: 2px; min-height: 40px;">Operator has reported and provided photo evidence that the identified debris at various locations has been cleared from to comply with Rule 606.</div>
COGCC Decision:	<div style="border: 1px solid black; padding: 2px; min-height: 20px;">Approved pending re-inspection</div>
COGCC Representative:	<div style="border: 1px solid black; height: 40px;"></div>

OPERATOR COMMENT AND SUBMITTAL

Comment:

CA follow-up has been completed for this location.

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: 8/18/2023 10:15:36 AM

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>
403501678	FIR RESOLUTION SUBMITTED
403501716	Inspection Photos

Total Attach: 2 Files