

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:
403510368

Date Received:
08/25/2023

FIR RESOLUTION FORM

Overall Status: CAC

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: 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
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697007736
Inspection Date: 07/17/2023 FIR Submit Date: 07/17/2023 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: 458152

Location Name: Lind Number: 26-D County: _____
Qtrqr: NENE Sec: 26 Twp: 7N Range: 67W Meridian: 6
Latitude: 40.551295 Longitude: -104.853536

FACILITY - API Number: 05-123-00 Facility ID: 458152

Facility Name: Lind Number: 26-D
Qtrqr: NENE Sec: 26 Twp: 7N Range: 67W Meridian: 6
Latitude: 40.551295 Longitude: -104.853536

CORRECTIVE ACTIONS:

1 CA# 175703

Corrective Action: Install or repair wildlife protection equipment. Date: 10/31/2023

Response: CA COMPLETED Date of Completion: 08/23/2023

Operator Comment: Field has reported and provided photo evidence to show that netting for wildlife protection has been appropriately installed on the bulk lube oil storage tank to comply with Rule 902.b.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 175704

Corrective Action: Install sign to comply with Rule 605.e.

Date: 10/31/2023

Response: CA COMPLETED

Date of Completion: 08/23/2023

Operator Comment: Field has reported and provided photo evidence that signage has been appropriately installed at the battery to comply with Rule 605.e.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 175705

Corrective Action: Comply with Rule 606

Date: 10/31/2023

Response: CA COMPLETED

Date of Completion: 08/23/2023

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

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

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: 8/25/2023 5:01:36 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>
403510368	FIR RESOLUTION SUBMITTED
403510544	Inspection Resolution Photos

Total Attach: 2 Files