

State of Colorado Energy & Carbon Management Commission

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OGCC RECEPTION Receive Date: 09/01/2023 Document Number: 403518994

ANALYTICAL SAMPLE DATA SUBMITTAL FORM

Uses of the Analytical Sample Data Submittal Form:

Submission of sample facility information, water sample analytical data, gas sample analytical data, and soil sample analytical data in compliance with COGCC Rules 411.b. (5), 411.c. (5), 420, 614.c, 615, 805.D, 907.b.(9), 909.J, COGCC Policies, and Form Conditions of Approval.

Operator Information

OGCC Operator Number: 10459 Contact Person: Stephany Olsen Company Name: EXTRACTION OIL & GAS INC Phone: (303) 7176132 Address: 370 17TH STREET SUITE 5200 Fax: () City: DENVER State: CO Zip: 80202 Email: regulatory@civiresources.com

Identification Information

API Number: 05 - 013-06085 OGCC Facility ID: 206590 Initial Form 19 or 27 Document number: Facility Name: ERTL Facility Number: 4(18) Facility Type: WELL Location QtrQtr: NWNE Section: 18 Township: 1N Range: 69W Meridian: 6 County: BOULDER Field Name: BOULDER VALLEY Federal, Indian or State Lease Number:

Information Submitted By:

Company Name: EXTRACTION OIL & GAS INC Agent Name: Stephany Olsen Title: Phone Number: 303-7176132 Email: regulatory@civiresources.com

Rule 909.J Inspection Information

Date the Pit was Inspected On inspection the Pit was: Unlined Lined Fenced Netted

Sample Location Information:

The following Sample Locations have been reviewed by COGCC Staff:

Facility ID: 206590 Facility Name: ERTL 4(18) Facility Type: Oil and Gas Well Location: QtrQtr: NWNE Sec: 18 Twp: 1N Range: 69W Meridian: 6 County Name: BOULDER Latitude: 40.055950 Longitude: -105.157370

Sample Information:

The following Sample Information has been reviewed by the COGCC:

Batch ID: 112575 Document Name: BDH Gas File Name: JOB 230810154 DIG-032631 Extraction Oil and Gas ERTL 04-18_EDD.xlsx SampleType: Matrix: Facility ID: 206590 Sample ID: 651404 Sample Name: ERTL 4(18) Sample Date: 08/04/2023 Collection Point: BDH Matrix: GAS Pre Post: Bradenhead Gas Sample Project Number: Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: Dolan Integration Group Lab Sample ID: DIG-032631

Sample Facility Attachment:

No Facility Attachment

Sample COGCC Well Related:

No Sample COGCC Well Related Information Provided.

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Engineer	The data submitted by the operator can be accessed through the COGIS data system.	09/04/2023
Total: 1 comment(s)		