

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:
403588185

Date Received:
11/07/2023

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: 555 17TH STREET SUITE 3700
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: 697008248
Inspection Date: 10/19/2023 FIR Submit Date: 10/19/2023 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: 434454

Location Name: Windsor LV Pad Number: _____ County: _____
Qtrqtr: NENE Sec: 14 Twp: 6N Range: 67W Meridian: 6
Latitude: 40.491010 Longitude: -104.852250

FACILITY - API Number: 05-123-00 Facility ID: 434454

Facility Name: Windsor LV Pad Number: _____
Qtrqtr: NENE Sec: 14 Twp: 6N Range: 67W Meridian: 6
Latitude: 40.491010 Longitude: -104.852250

CORRECTIVE ACTIONS:

1 CA# 185483

Corrective Action: Install or repair wildlife protection equipment. Date: 11/24/2023

Response: CA COMPLETED Date of Completion: 11/07/2023

Operator Comment: Wildlife protection equipment has been installed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 185484

Corrective Action: Calibrate gas metering equipment annually to comply with rule 430.d.(1).

Date: 11/24/2023

Response: CA COMPLETED

Date of Completion: 11/07/2023

Operator
Comment: Gas meter has been calibrated to comply with rule 430.d.(1).

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: 11/7/2023 3:51:11 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>
403588185	FIR RESOLUTION SUBMITTED
403588189	CA Resolution Photos

Total Attach: 2 Files