

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:
403646102

Date Received:
01/05/2024

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>Binschus, Chris</u>		<u>chris.binschus@state.co.us</u>
.		<u>inspections@civiresources.com</u>
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 713900226
Inspection Date: 12/26/2023 FIR Submit Date: 12/28/2023 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: 458215

Location Name: VIC Number: 20-E PAD County: _____
Qtrqr: SENE Sec: 20 Twp: 7N Range: 67W Meridian: 6
Latitude: 40.561265 Longitude: -104.909329

FACILITY - API Number: 05-123-00 Facility ID: 458215

Facility Name: VIC Number: 20-E PAD
Qtrqr: SENE Sec: 20 Twp: 7N Range: 67W Meridian: 6
Latitude: 40.561265 Longitude: -104.909329

CORRECTIVE ACTIONS:

1 CA# 189631

Corrective Action: Comply with Rule 606.a. Date: 12/26/2023

Response: CA COMPLETED Date of Completion: 01/05/2024

Operator Comment: Unused equipment has been removed to comply with Rule 606.a.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

2 CA# 189632

Corrective Action: Comply with Rule 606.d.

Date: 12/26/2023

Response: CA COMPLETED

Date of Completion: 01/05/2024

Operator Comment: Debris has been removed to comply with Rule 606.d.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

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: 1/5/2024 10:36:36 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>
403646102	FIR RESOLUTION SUBMITTED
403646107	CA Resolution Photos

Total Attach: 2 Files