

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:
403610330

Date Received:
11/29/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 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: 713300267
Inspection Date: 11/06/2023 FIR Submit Date: 11/06/2023 FIR Status: _____

Inspected Operator Information:

Company Name: EXTRACTION OIL & GAS INC Company Number: 10459
Address: 555 17TH STREET SUITE 3700
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 321380

Location Name: HEWIT-61S69W Number: 22NWSW County: BOULDER
Qtrqr: NWS Sec: 22 Twp: 1S Range: 69W Meridian: 6
W
Latitude: 39.950080 Longitude: -105.106490

FACILITY - API Number: 05-013-00 Facility ID: 206799

Facility Name: HEWIT Number: 22-3D
Qtrqr: NWS Sec: 22 Twp: 1S Range: 69W Meridian: 6
W
Latitude: 39.950080 Longitude: -105.106490

CORRECTIVE ACTIONS:

1 CA# 187944

Corrective Action: Install sign to comply with Rule 605.d. Date: 12/06/2023

Response: CA COMPLETED Date of Completion: 11/27/2023

Operator Comment: Operator has updated and installed new signage to comply with Rule 605.d.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 187946

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

Date: 12/06/2023

Response: CA COMPLETED

Date of Completion: 11/27/2023

Operator Comment: Operator has reported that the meter has been recalibrated, and has provided photo evidence of the updated card 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: 11/29/2023 7:51:13 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>
403610330	FIR RESOLUTION SUBMITTED
403610331	Inspection Resolution Report

Total Attach: 2 Files