

State of Colorado Energy & Carbon Management Commission



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Document Number:
403800920

Date Received:
05/22/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 6 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708201214
Inspection Date: 04/26/2024 FIR Submit Date: 05/10/2024 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: 440761

Location Name: Arellano Number: 10-L Pad County: _____
Qtrqtr: NESE Sec: 10 Twp: 5N Range: 65W Meridian: 6
Latitude: 40.410889 Longitude: -104.641133

FACILITY - API Number: 05-123-00 Facility ID: 440761

Facility Name: Arellano Number: 10-L Pad
Qtrqtr: NESE Sec: 10 Twp: 5N Range: 65W Meridian: 6
Latitude: 40.410889 Longitude: -104.641133

CORRECTIVE ACTIONS:

1 CA# 195081

Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e. Date: 05/24/2024

Response: CA COMPLETED Date of Completion: 05/22/2024

Operator Comment: Operator has reported that the identified areas with stained soil have been appropriately cleaned and stained soil has been disposed of to comply with Rule 905.e.

ECMC Decision: _____

ECMC
Representative:

2 CA# 195082

Corrective Action: Comply with Rule 606 and remove any trash from the location.

Date: 05/17/2024

Response: CA COMPLETED

Date of Completion: 05/22/2024

Operator Comment: Operator has reported that identified trash/debris observed on location has been addressed and cleared to comply with Rule 606.

ECMC Decision:

ECMC
Representative:

3 CA# 195083

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 05/22/2024

Operator Comment: Operator has reported that the equipment has been pressured washed, stained soil disposed of, and packing put in master valves to comply with Rule 608.e.

ECMC Decision:

ECMC
Representative:

4 CA# 195084

Corrective Action: Comply with Rule 606 and remove any unused equipment.

Date: 05/17/2024

Response: CA COMPLETED

Date of Completion: 05/22/2024

Operator Comment: Operator has reported that identified unused equipment observed on location has been addressed and cleared to comply with Rule 606.

ECMC Decision:

ECMC
Representative:

6 CA# 195086

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.

Date: 05/17/2024

Response: CA COMPLETED

Date of Completion: 05/22/2024

Operator Comment: Operator has reported that the vehicle track-out pad has been appropriately fixed and will be maintained to comply with Rule 1002.f.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 5/22/2024 5:20:04 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403801021	Inspection Resolution Report

Total Attach: 1 Files