

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:
403703616

Date Received:
02/29/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 708200940
Inspection Date: 02/22/2024 FIR Submit Date: 02/26/2024 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: 446906

Location Name: Winder South Number: 9-E Pad County: _____
Qtrqr: SENE Sec: 9 Twp: 6N Range: 67W Meridian: 6
Latitude: 40.502673 Longitude: -104.890411

FACILITY - API Number: 05-123-00 Facility ID: 446906

Facility Name: Winder South Number: 9-E Pad
Qtrqr: SENE Sec: 9 Twp: 6N Range: 67W Meridian: 6
Latitude: 40.502673 Longitude: -104.890411

CORRECTIVE ACTIONS:

1 CA# 192442

Corrective Action: Install or repair required BMPs per Rule 1002.f. Date: 03/12/2024

Response: CA COMPLETED Date of Completion: 02/27/2024

Operator Comment: BMPS have been repaired to comply with Rule 1002.f.

COGCC Decision: Approved pending re-inspection

Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action

COGCC Representative: appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: 2/29/2024 10:21:57 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>
403703616	FIR RESOLUTION SUBMITTED
403703621	CA Resolution Photos

Total Attach: 2 Files