

State of Colorado Energy & Carbon Management Commission

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ECMC RECEPTION Receive Date: 04/19/2024 Document Number: 403761884

ANALYTICAL SAMPLE DATA SUBMITTAL FORM

Uses of the Analytical Sample Data Submittal Form:

Submission of sample facility information, water sample analytical data, gas sample analytical data, and soil sample analytical data in compliance with ECMC Rules 411.b. (5), 411.c. (5), 420, 614.c, 615, 805.D, 907.b.(9), 909.J, ECMC Policies, and Form Conditions of Approval.

Operator Information

ECMC Operator Number: 10459 Contact Person: Stephany Olsen Company Name: EXTRACTION OIL & GAS INC Phone: (303) 7176132 Address: 555 17TH STREET SUITE 3700 Fax: () City: DENVER State: CO Zip: 80202 Email: regulatory@civiresources.com

Identification Information

API Number: 05 - 013-06337 ECMC Facility ID: 206842 Initial Form 19 or 27 Document number: Facility Name: LILEY GREEN Facility Number: MD 12-3J Facility Type: WELL Location QtrQtr: SESW Section: 12 Township: 1S Range: 69W Meridian: 6 County: BOULDER Field Name: WATTENBERG Federal, Indian or State Lease Number:

Information Submitted By:

Company Name: EXTRACTION OIL & GAS INC Agent Name: Stephany Olsen Title: Phone Number: 303-7176132 Email: regulatory@civiresources.com

Rule 909.J Inspection Information

Date the Pit was Inspected On inspection the Pit was: Unlined Lined Fenced Netted

Sample Location Information:

The following Sample Locations have been reviewed by ECMC Staff:

Facility ID: 206842 Facility Name: LILEY GREEN MD 12-3J Facility Type: Oil and Gas Well Location: QtrQtr: SESW Sec: 12 Twp: 1S Range: 69W Meridian: 6 County Name: BOULDER Latitude: 39.974630 Longitude: -105.065480

Sample Information:

The following Sample Information has been reviewed by the ECMC:

Batch ID: 118733 Document Name: BHD Gas File Name: JOB 240311458 DIG-035054 Extraction Liley Green MD 12-3J EDD.xlsx SampleType: Matrix: Facility ID: 206842 Sample ID: 658192 Sample Name: LILEY GREEN MD 12-3J Sample Date: 03/21/2024 Collection Point: BDH Matrix: GAS Pre Post: Bradenhead Gas Sample Project Number: Remediation Number: Complaint Number: NOAV Number: Inspection Number: Spill Number: Laboratory: Dolan Integration Group Lab Sample ID: DIG-035054

Sample Facility Attachment:

No Facility Attachment

Sample ECMC Well Related:

No Sample ECMC Well Related Information Provided.

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Engineer	The data submitted by the operator can be accessed through COGIS data system.	04/22/2024
Total: 1 comment(s)		