

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402538135

Date Received:
11/23/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL & GAS INC

Address: 370 17TH STREET SUITE 5300

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Nathan Bennett

(720) 354-4616

nbennett@extractionog.com

XOG

COGCCInspections@extractionog.com

Adamczyk, Megan

megan.adamczyk@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 697501883

Inspection Date: 08/17/2020

FIR Submit Date: 08/18/2020

FIR Status: _____

Inspected Operator Information:

Company Name: EXTRACTION OIL & GAS INC

Company Number: 10459

Address: 370 17TH STREET SUITE 5300

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 428627

Location Name: BROMLEY Number: 32-32 County: _____

Qtrqr: SWNE Sec: 32 Twp: 4N Range: 68W Meridian: 6

Latitude: 40.272280 Longitude: -105.025000

FACILITY - API Number: 05-123-

-00

Facility ID: 428627

Facility Name: BROMLEY Number: 32-32

Qtrqr: SWNE Sec: 32 Twp: 4N Range: 68W Meridian: 6

Latitude: 40.272280 Longitude: -105.025000

CORRECTIVE ACTIONS:

1 CA# 141308

Corrective Action: Comply with Rule 1003.f.

Date: 08/17/2020

The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date is the date the location was observed out of compliance, as it should be in compliance at all times.

Response: CA COMPLETED

Date of Completion: 11/21/2020

Operator Comment: Location has been fully reclaimed including seeding and stabilization.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 141309

Corrective Action: Comply with Rule 603.f.

Date: 08/17/2020

The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date is the date the location was observed out of compliance, as it should be in compliance at all times.

Response: CA COMPLETED

Date of Completion: 11/21/2020

Operator Comment: Location has been fully reclaimed including seeding and stabilization.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 141310

Corrective Action: Operator shall use BMPs to control cheatgrass to comply with Rule 1002.c.

Date: 08/17/2020

The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date is the date the location was observed out of compliance, as it should be in compliance at all times.

Response: CA COMPLETED

Date of Completion: 11/21/2020

Operator Comment: Location has been fully reclaimed including seeding and stabilization.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 141311

Corrective Action: Comply with Rule 1003.b.

Date: 09/27/2012

Collaborate with the landowner to determine mitigating measures that will allow reclamation work to be conducted in such a manner as to not interfere with agricultural activities or crop production, which will likely mean interim reclamation will need to be performed this fall 2020 season. Also, ensure consultation regarding the implementation of proper flood irrigation is completed.

Corrective action date is being backdated to when interim reclamation should have been completed.

Response: CA COMPLETED

Date of Completion: 11/21/2020

Operator Comment: Location has been fully reclaimed including seeding and stabilization.

COGCC Decision: _____

COGCC Representative: _____

Corrective Action: Comply with Rule 1002.f.(2) to install BMPs in accordance with good engineering practices.

Date: 08/17/2020

The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date is the date the location was observed out of compliance, as it should be in compliance at all times.

Response: CA COMPLETED

Date of Completion: 11/21/2020

Operator
Comment:

Location has been fully reclaimed including seeding and stabilization.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Location has been fully reclaimed including seeding and stabilization. A photographic journal of the fully reclaimed location has been attached as PHOTO LOG.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Nathan Bennett

Signed: _____

Title: Regulatory Supervisor

Date: 11/23/2020 11:22:39 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>
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402538140	Photo Log - Bromley Pad (11/21/2020)
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Total Attach: 1 Files