

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
<u>Nathan Bennett</u>	<u>(720) 354-4616</u>	<u>nbennett@extractionog.com</u>
<u>XOG</u>		<u>COGCCInspections@extractionog.com</u>
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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: _____
Qtrqtr: 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
Qtrqtr: 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: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action.

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: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

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: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action.

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 COMPLETEDDate of Completion: 11/21/2020Operator Comment: Location has been fully reclaimed including seeding and stabilization.COGCC Decision: Approved via an AMICOGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action.**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 SupervisorDate: 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>
402538135	FIR RESOLUTION SUBMITTED
402538140	Photo Log - Bromley Pad (11/21/2020)

Total Attach: 2 Files