

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402897741

Date Received:
12/14/2021

FIR RESOLUTION FORM

Overall Status:

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: 370 17TH STREET SUITE 5200
City: DENVER State: CO Zip: 80202
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|--------------|-------|--|
| | | nbennett@civiresources.com |
| | | mbridges@civiresources.com |
| | | mbridges@extractionog.com |
| | | COGCCInspections@extractionog.com |

COGCC INSPECTION SUMMARY:

FIR Document Number: 697502968
Inspection Date: 05/25/2021 FIR Submit Date: 06/02/2021 FIR Status: _____

Inspected Operator Information:

Company Name: EXTRACTION OIL & GAS INC Company Number: 10459
Address: 370 17TH STREET SUITE 5200
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 320372

Location Name: KALLSEN 12-9-61S65W Number: 9SWNW County: _____
Qtrqr: SWN Sec: 9 Twp: 1S Range: 65W Meridian: 6
W
Latitude: 39.982370 Longitude: -104.674860

FACILITY - API Number: 05-001- -00 Facility ID: 320372

Facility Name: KALLSEN 12-9-61S65W Number: 9SWNW
Qtrqr: SWN Sec: 9 Twp: 1S Range: 65W Meridian: 6
W
Latitude: 39.982370 Longitude: -104.674860

CORRECTIVE ACTIONS:

1 CA# 151637

Corrective Action:

Date: 11/30/2021

Comply with Rule 1004. Reseed disturbance areas using a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Ensure erosion controls are implemented to stabilize the seeded soil. Operator shall continue to monitor and manage this site until the location meets Rule 1004 standards, including stormwater and weed management.

Revegetation activities shall be complete no later than 11/30/2021 or as soon as environmental conditions will permit.

Response: CA COMPLETED

Date of Completion: 11/30/2021

Operator
Comment:

*** PLEASE SEE OPERATOR COMMENTS REGARDING THE STATUS OF THE CA ***

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: To date, attempts to reach the surface owner via telephone have failed. Repeated attempts have been made to provide notice of upcoming operations and gain permission to access the property. Given the inability to be granted access, the CA outlined in the FIR has not yet been completed.

Operator is in the process of drafting correspondence to the Surface Owner for mailing via CERTIFIED MAIL. The correspondence will include written notice that the property will be accessed for the purposes of revegetation activities per the 1000-Series Rules.

Please reach out directly to Operator with questions or for additional discussion.

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: Manager, W&L Permitting

Date: 12/14/2021 9:07:20 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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Total Attach: 0 Files