

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403452286

Date Received:  
07/03/2023

## FIR RESOLUTION FORM

Overall Status: CAC

### CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Luke Kelly

970-939-6353

lkelly@civiresources.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 709400309

Inspection Date: 06/06/2023

FIR Submit Date: 06/29/2023

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: 319761

Location Name: BOX ELDER H-61S65W Number: 31NENE County: \_\_\_\_\_

Qtrqr: NENE Sec: 31 Twp: 1S Range: 65W Meridian: 6

Latitude: 39.925940 Longitude: -104.700555

### FACILITY - API Number: 05-001- 00

Facility ID: 319761

Facility Name: BOX ELDER H-61S65W Number: 31NENE

Qtrqr: NENE Sec: 31 Twp: 1S Range: 65W Meridian: 6

Latitude: 39.925940 Longitude: -104.700555

### CORRECTIVE ACTIONS:

1 ☒ CA# 174188

Corrective Action: Comply with Rule 606.c.

Date: 06/29/2023

Response: CA COMPLETED

Date of Completion: 07/03/2023

Operator  
Comment:

Weeds have been sprayed by property owner to comply with Rule 606. Area will be monitored and maintained moving forward.

COGCC Decision: Approved

The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as

COGCC Representative: the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

2 ☒ CA# 174189

Corrective Action: Comply with rule 1002.f. Stormwater Management

Date: 06/29/2023

Response: CA COMPLETED

Date of Completion: 07/03/2023

Operator Comment: Photos have been provided regarding the erosion control repairs. Location is currently in compliance with Rule 1002.f. It is important to note that it has been reported that if location boundaries are reseeded to re-establish vegetation, then there is a chance that the farmer will spray with the weed killer to prevent any future growth of vegetation from spreading unnecessary grasses/weeds into his wheat field.

COGCC Decision: Approved

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

#### 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: 7/3/2023 12:14:10 PM

### 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>
403452286	FIR RESOLUTION SUBMITTED
403452383	INSPECTION PHOTOS

Total Attach: 2 Files