

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403452530

Date Received:
07/03/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 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
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 709400303
Inspection Date: 06/06/2023 FIR Submit Date: 06/23/2023 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: 320612

Location Name: WENZEL-61S65W Number: 30NWSW County: _____
Qtrqr: NWS Sec: 30 Twp: 1S Range: 65W Meridian: 6
W
Latitude: 39.934290 Longitude: -104.712550

FACILITY - API Number: 05-001-00 Facility ID: 320612

Facility Name: WENZEL-61S65W Number: 30NWSW
Qtrqr: NWS Sec: 30 Twp: 1S Range: 65W Meridian: 6
W
Latitude: 39.934290 Longitude: -104.712550

CORRECTIVE ACTIONS:

1 CA# 174182

Corrective Action: Comply with Rule 606.c. Date: 06/06/2023

Response: CA COMPLETED Date of Completion: 07/01/2023

Operator Comment: Weeds have been mowed and will be managed according to Rule 606. Area will be monitored and maintained moving forward.

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.

3 CA# 174184

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

Date: 06/06/2023

Response: CA COMPLETED

Date of Completion: 07/01/2023

Operator Comment: Photos have been provided regarding the erosion control repairs. Location is currently in compliance with Rule 1002.f.

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:

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 5:15:12 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>
403452530	FIR RESOLUTION SUBMITTED
403452737	INSPECTION PHOTOS

Total Attach: 2 Files