

State of Colorado
Energy & Carbon Management Commission

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



Document Number:
403739153

Date Received:
04/02/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 3 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
Address: 555 17TH STREET SUITE 3700
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

ECMC INSPECTION SUMMARY:

FIR Document Number: 714300039
Inspection Date: 02/12/2024 FIR Submit Date: 03/04/2024 FIR Status: _____

Inspected Operator Information:

Company Name: EXTRACTION OIL & GAS INC Company Number: 10459
Address: 555 17TH STREET SUITE 3700
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: SWS Sec: 17 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.133170 Longitude: -104.921157

FACILITY - API Number: 05-123- -00 Facility ID: 483523

Facility Name: Historic Miller 4-17J Number: _____
Qtrqtr: SWS Sec: 17 Twp: 2N Range: 67W Meridian: 6
W
Latitude: 40.133170 Longitude: -104.921157

CORRECTIVE ACTIONS:

3 CA# 192628

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Date: 03/11/2024

Response: CA COMPLETED Date of Completion: 03/27/2024

Operator Comment: Operator has appropriately installed signage noting that the stockpiles are not contaminated to comply with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.

ECMC Decision: _____

ECMC Representative:	
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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: 4/2/2024 10:41:42 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403739153	FIR RESOLUTION SUBMITTED
403739246	Inspection Resolution Report

Total Attach: 2 Files