

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:
403733969

Date Received:
03/27/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

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

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:

1 CA# 192626

Corrective Action: Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC 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 repaired/installed fencing to comply with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.

ECMC Decision: _____

ECMC
Representative:

2 CA# 192627

Corrective Action: Operator shall provide an updated Form 27 for Remediation #25332 with an updated plan to address soil levels above Protection of Groundwater Soil Screening Level Concentrations in this project, as well as a plan to investigate any potential impacts to groundwater.

Date: 03/18/2024

Response: CA COMPLETED

Date of Completion: 03/07/2024

Operator
Comment:

Operator has reported that an update to the Form 27 for Remediation #25332 has been submitted. F27 Document #: 403711077

ECMC Decision: _____

ECMC
Representative:

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: 3/27/2024 9:22:16 PM

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>
403733969	FIR RESOLUTION SUBMITTED
403733978	Inspection Resolution Report

Total Attach: 2 Files