

State of Colorado Energy & Carbon Management Commission



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Document Number:
403819976

Date Received:
06/10/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
4 of 5 CAs from the FIR responded to on this Form
4 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: 708201213
Inspection Date: 04/26/2024 FIR Submit Date: 05/10/2024 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: 440776

Location Name: Arellano Number: 10-L Facility County:
Qtrqtr: NESE Sec: 10 Twp: 5N Range: 65W Meridian: 6
Latitude: 40.410724 Longitude: -104.642098

FACILITY - API Number: 05-123-00 Facility ID: 440776

Facility Name: Arellano Number: 10-L Facility
Qtrqtr: NESE Sec: 10 Twp: 5N Range: 65W Meridian: 6
Latitude: 40.410724 Longitude: -104.642098

CORRECTIVE ACTIONS:

1 CA# 195076
Corrective Action: Comply with Rule 606. Date: 05/17/2024
Response: CA COMPLETED Date of Completion: 05/22/2024
Operator Comment: Operator has reported that identified unused equipment observed on location has been addressed and cleared to comply with Rule 606
ECMC Decision:

ECMC
Representative:

2 CA# 195077

Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e.

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 05/22/2024

Operator Comment: Operator has reported that the identified areas with stained soil have been appropriately cleaned and stained soil has been disposed of to comply with Rule 905.e.

ECMC Decision:

ECMC
Representative:

4 CA# 195079

Corrective Action: Comply with Rule 606.

Date: 05/17/2024

Response: CA COMPLETED

Date of Completion: 05/22/2024

Operator Comment: Operator has reported that identified trash/debris observed on location has been addressed and cleared to comply with Rule 606.

ECMC Decision:

ECMC
Representative:

5 CA# 195080

Corrective Action: Comply with Rule 1003. Perform reclamation in accordance to Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards.

Date: 05/31/2024

Response: CA COMPLETED

Date of Completion: 05/31/2024

Operator Comment: Operator has reported that the location has been seeded, and straw crimped to provide stabilization and promote more uniform future growth. Operator also noted that the location was sprayed prior to interseeding actions to address weeds/additional undesirable vegetation. Location currently complies with Rule 1003.

ECMC Decision:

ECMC
Representative:

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: 6/10/2024 6:55:28 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>
403819988	Inspection Report Resolution

Total Attach: 1 Files