

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403637133

Date Received:
12/27/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 713900010
Inspection Date: 10/23/2023 FIR Submit Date: 11/13/2023 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: 310551

Location Name: UHRICH S-64N68W Number: 31NWNW County: _____
Qtrqr: NWN Sec: 31 Twp: 4N Range: 68W Meridian: 6
W
Latitude: 40.274592 Longitude: -105.052785

FACILITY - API Number: 05-123-00 Facility ID: 310551

Facility Name: UHRICH S-64N68W Number: 31NWNW
Qtrqr: NWN Sec: 31 Twp: 4N Range: 68W Meridian: 6
W
Latitude: 40.274592 Longitude: -105.052785

CORRECTIVE ACTIONS:

1 CA# 188175

Corrective Action: Perform reclamation in accordance to Rule 1004 at the tank battery or submit a variance request. Date: 10/23/2023

Response: CA COMPLETED Date of Completion: 12/27/2023

Operator Comment: Operator reports that straw bales have been removed, and soil samples have been taken from the location and analyzed. Based on the soil conditions and guidance from Soil Sage, the Operator will be importing the appropriate topsoil. This work, along with additional reclamation plans will start at the beginning of 2024.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

The Field Inspection Report Resolution Form was intended to alert the Inspector when corrective actions have been completed. Work appears to have not occurred at the location, only a plan has been provided, in the future plans on FIRR's will not be approved.

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: 12/27/2023 11:43:03 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>
403637133	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files