

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:
402022174

Date Received:
04/25/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Jeff Rickard</u>		<u>jrickard@extractionog.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 674902633
Inspection Date: 03/08/2019 FIR Submit Date: 04/02/2019 FIR Status: _____

Inspected Operator Information:

Company Name: ELEVATION MIDSTREAM LLC Company Number: 10687
Address: 370 17TH ST SUITE 5300
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 462252

Location Name: BUFFALO CS Number: _____ County: _____
Qtrqr: SWNE Sec: 30 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.023543 Longitude: -104.930613

FACILITY - API Number: 05-123-00 Facility ID: 462252

Facility Name: BUFFALO CS Number: _____
Qtrqr: SWNE Sec: 30 Twp: 1N Range: 67W Meridian: 6
Latitude: 40.023543 Longitude: -104.930613

CORRECTIVE ACTIONS:

1 CA# 123757

Corrective Action: Provide weld county permit for laydown yard. Date: 02/21/2019

Response: CA COMPLETED Date of Completion: 04/02/2019

Operator Comment: The approximately 6 acres to the East that appears to be an Elevation disturbance outside the DA of the Approved 2A is not part of the Elevation Central Gathering Facility or the Compressor Station. The inspectors referenced area is Tri-State Midstream's compressor location

ECMC Decision: _____

ECMC
Representative:

2 CA# 123758

Corrective Action: Provide information on where the salvaged topsoil is currently being stored.

Date: 02/21/2019

Response: CA COMPLETED

Date of Completion: 04/25/2019

Operator Comment: The salvaged topsoil is currently being stored on the south side of the CGF in the berms. An Elevation Construction Foreman or other Supervisor is always available on site to answer any questions COGCC inspectors may have. Elevation would gladly provide direct contact info to the Construction Foreman to COGCC inspector, if requested.

ECMC Decision:

ECMC
Representative:

3 CA# 123759

Corrective Action: Provide documentation of Army Corps of Engineers Section 404 Permit utilized for the apparent disturbance to the wetlands.

Date: 02/21/2019

Response: CA COMPLETED

Date of Completion: 09/18/2018

Operator Comment: In Sept 2018, Elevation received a decision from the United States Army Corps of Engineers (USACE) of that the area in question is non-jurisdictional and does not require a 404 permit. Decision Letter is attached.

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: Jeff Rickard

Signed:

Title: Regulatory Compliance Co

Date: 4/25/2019 3:05:55 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>
402022174	FIR RESOLUTION SUBMITTED
402022183	USACE Determination

Total Attach: 2 Files