

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403294906

Date Received:
01/18/2023

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: 370 17TH STREET SUITE 5200
City: DENVER State: CO Zip: 80202

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

Additional Operator Contact:

Contact Name	Phone	Email
<u>Mike Storey</u>	<u>970-939-6353</u>	<u>inspections@civiresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696105608
Inspection Date: 11/16/2022 FIR Submit Date: 11/23/2022 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: 320530

Location Name: LEECH-61S66W Number: 26SENW County: _____
Qtrqr: SENW Sec: 26 Twp: 1S Range: 66W Meridian: 6
Latitude: 39.937940 Longitude: -104.745180

FACILITY - API Number: 05-001- -00 Facility ID: 320530

Facility Name: LEECH-61S66W Number: 26SENW
Qtrqr: SENW Sec: 26 Twp: 1S Range: 66W Meridian: 6
Latitude: 39.937940 Longitude: -104.745180

CORRECTIVE ACTIONS:

1 CA# 166279

Corrective Action: Comply with Rule 1004. Operator shall remove identified portions of the access road, recontour and grade location/access road to reflect reference areas, and reseed disturbance areas using a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Ensure erosion controls are implemented to stabilize the seeded soil. Operator shall continue to monitor and manage this site until the location meets Rule 1004 standards, including stormwater and weed management. Corrective action date is the date the location was observed out of compliance.

Date: 11/16/2022

Response: CA COMPLETED Date of Completion: 01/13/2023

Operator Comment: Reclamation operations were completed on this location (320530) and access road which included: recontouring, grading and seeding in accordance with rule 1004. Operator will continue to monitor and manage this location until 1004 standards are met, including stormwater and weed management. See attached Exhibits A-C.

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 COGCC standards

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: 1/18/2023 4:16:05 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>
403294906	FIR RESOLUTION SUBMITTED
403294915	Photos - CA Resolution

Total Attach: 2 Files