

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:

403926199

Date Received:

09/18/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

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

1 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

Luke Kelly

Phone

970-939-6353

Email

lkelly@civiresources.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708201294

Inspection Date: 05/31/2024

FIR Submit Date: 06/10/2024

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: 423393

Location Name: Island Grove Directional Number: 1 County: \_\_\_\_\_

Qtrqtr: NWS Sec: 32 Twp: 6N Range: 65W Meridian: 6  
W

Latitude: 40.441808 Longitude: -104.695592

### FACILITY - API Number: 05-123-00 Facility ID: 423393

Facility Name: Island Grove Directional Number: 1

Qtrqtr: NWS Sec: 32 Twp: 6N Range: 65W Meridian: 6  
W

Latitude: 40.441808 Longitude: -104.695592

### CORRECTIVE ACTIONS:

1 CA# 195783

Corrective Action: Comply with Rule 1004. 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.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 09/18/2024

Operator has reported that the Fall seeding has now been completed, and location is in compliance with Rule

Operator Comment:	1004
ECMC Decision: _____	
ECMC Representative:	

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: 9/18/2024 11:44:20 AM

**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>
403926202	Inspection Report Resolution

Total Attach: 1 Files