

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:

403968440

Date Received:

10/23/2024

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

Phone

Email

Luke Kelly

970-939-6353

lkelly@civiresources.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708201708

Inspection Date: 10/16/2024

FIR Submit Date: 10/17/2024

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: 449925

Location Name: ALMA Number: 1S-66-2524 County: _____
PAD

Qtrqr: SWSE Sec: 25 Twp: 1S Range: 66W Meridian: 6

Latitude: 39.929770 Longitude: -104.721160

FACILITY - API Number: 05-001-00 Facility ID: 449925

Facility Name: ALMA Number: 1S-66-2524
PAD

Qtrqr: SWSE Sec: 25 Twp: 1S Range: 66W Meridian: 6

Latitude: 39.929770 Longitude: -104.721160

CORRECTIVE ACTIONS:

1 CA# 199847

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.

Date: 10/18/2024

Response: CA COMPLETED

Date of Completion: 10/18/2024

Operator Comment: Operator has reported that there are actions to pour a concrete apron and add VTC tracking pad to assist with tracking issues. It has been noted that an additional tracking pad has been installed to help and street sweeping will continue as needed.

ECMC Decision: _____

ECMC
Representative:

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: 10/23/2024 7:31:48 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>
403968440	FIR RESOLUTION SUBMITTED
403968444	Inspection Report Resolution

Total Attach: 2 Files