

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:  
403615296

Date Received:  
12/15/2023

## FIR RESOLUTION FORM

Overall Status: CAC

### CA Summary:

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

3 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

Luke Kelly

970-939-6353

lkelly@civiresources.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 697008362

Inspection Date: 11/14/2023

FIR Submit Date: 11/14/2023

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: 440396

Location Name: Hergert Number: 35-D Pad County: \_\_\_\_\_

Qtrqr: NENE Sec: 35 Twp: 7N Range: 67W Meridian: 6

Latitude: 40.535149 Longitude: -104.851824

### FACILITY - API Number: 05-123-

-00

Facility ID: 440396

Facility Name: Hergert

Number: 35-D Pad

Qtrqr: NENE Sec: 35 Twp: 7N Range: 67W Meridian: 6

Latitude: 40.535149 Longitude: -104.851824

### CORRECTIVE ACTIONS:

1 ☒ CA# 188184

Corrective Action: Install sign to comply with Rule 605.h.

Date: 12/15/2023

Response: CA COMPLETED

Date of Completion: 12/01/2023

Operator  
Comment:

Operator has appropriately updated placards on Methanol System #3 to comply with Rule 605.h.

COGCC Decision: Approved pending re-inspection



Install sign to comply with Rule 605.h.

Date: 12/15/2023

CA COMPLETED

Operator has appropriately updated placards on Maintenance Tank to comply with Rule 605.h.

Approved pending re-inspection



Comply with Rule 606.

Date: 12/15/2023

CA COMPLETED

Operator has appropriately addressed and cleared trash and unused equipment from the location to comply with Rule 606.

Approved pending re-inspection

| OPERATOR COMMENT AND SUBMITTAL |  |
|--------------------------------|--|
| Comment:                       | CA follow-up has been completed for this location. |

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.

Signed: \_\_\_\_\_

Date: 12/15/2023 1:38:14 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>           |
|------------------------|------------------------------|
| 403615296              | FIR RESOLUTION SUBMITTED     |
| 403626587              | Inspection Resolution Report |

Total Attach: 2 Files