

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
<u>Luke Kelly</u>	<u>970-939-6353</u>	<u>lkelly@civiresources.com</u>

**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

COGCC  
Representative:

2  CA# 188185

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 Maintenance Tank to comply with Rule 605.h.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

3  CA# 188186

Corrective Action: Comply with Rule 606.

Date: 12/15/2023

Response: CA COMPLETED

Date of Completion: 12/01/2023

Operator  
Comment:

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

COGCC Decision: Approved pending re-inspection

COGCC  
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: 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