

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:
403955277

Date Received:
10/14/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

3 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 |
|-------------------|---------------------|---------------------------------|
| <u>Luke Kelly</u> | <u>970-939-6353</u> | <u>lkelly@civiresources.com</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 697010202
Inspection Date: 10/01/2024 FIR Submit Date: 10/01/2024 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: 430411

Location Name: Varra Number: 5-I Pad County: _____
Qtrqtr: NWS Sec: 5 Twp: 6N Range: 67W Meridian: 6
W
Latitude: 40.513009 Longitude: -104.923880

FACILITY - API Number: 05-123-00 Facility ID: 430411

Facility Name: Varra Number: 5-I Pad
Qtrqtr: NWS Sec: 5 Twp: 6N Range: 67W Meridian: 6
W
Latitude: 40.513009 Longitude: -104.923880

CORRECTIVE ACTIONS:

1 CA# 199218

Corrective Action: Install wildlife screen per Rule 608.b.(7). Date: 11/04/2024

Response: CA COMPLETED Date of Completion: 10/03/2024

Operator Comment: Operator has reported that netting has been installed on burner at separator 10 to comply with the 600 series.

ECMC Decision: _____

ECMC Representative:

2 CA# 199219

Corrective Action: Install wildlife screen per Rule 608.b.(7).

Date: 11/04/2024

Response: CA COMPLETED

Date of Completion: 10/03/2024

Operator Comment: Operator has reported that they have closed doors on the QTI to prevent access to the interior of unit to comply with the 600 series.

ECMC Decision: _____

ECMC Representative:

3 CA# 199220

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

Date: 11/04/2024

Response: CA COMPLETED

Date of Completion: 10/03/2024

Operator Comment: Operator has reported that capacity, contents and NFPA labels have been appropriately installed on identified tanks to comply with the 600 series.

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: 10/14/2024 8:52:02 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

| Document Number | Description |
|------------------------|------------------------------|
| 403955277 | FIR RESOLUTION SUBMITTED |
| 403955282 | Inspection Report Resolution |

Total Attach: 2 Files