

State of Colorado  
Energy & Carbon Management Commission

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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
Luke Kelly	970-939-6353	lkelly@civiresources.com

### 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  
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  
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.

<u>Document Number</u>	<u>Description</u>
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403955277	FIR RESOLUTION SUBMITTED
403955282	Inspection Report Resolution

Total Attach: 2 Files