

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:  
404374240

Date Received:  
09/30/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 717701712  
Inspection Date: 09/22/2025 FIR Submit Date: 09/25/2025 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: 439079

Location Name: Kennedy Number: 18-D Pad County:  
Qtrqr: NENE Sec: 18 Twp: 4N Range: 68W Meridian: 6  
Latitude: 40.317732 Longitude: -105.038096

FACILITY - API Number: 05-123-00 Facility ID: 439079

Facility Name: Kennedy Number: 18-D Pad  
Qtrqr: NENE Sec: 18 Twp: 4N Range: 68W Meridian: 6  
Latitude: 40.317732 Longitude: -105.038096

CORRECTIVE ACTIONS:

1 CA# 208343

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Date: 09/30/2025

Response: CA COMPLETED Date of Completion: 09/30/2025

Operator Comment: Operator will remove liner the week of September 29th , 2025 which will address Rule 603.o.

ECMC Decision:

ECMC  
Representative:

2 CA# 208344

Corrective Action: Install or repair wildlife protection equipment.

Date: 09/30/2025

Response: CA COMPLETED

Date of Completion: 09/30/2025

Operator  
Comment:

Operator has removed the Frac Tank from location which addresses the correction action of wildlife protection.

ECMC Decision:

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Aubrey Noonan

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

Title: Sr. Regulatory Analyst

Date: 9/30/2025 4:57:02 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>
404374240	FIR RESOLUTION SUBMITTED
404374249	Inspection Report Resolution

Total Attach: 2 Files