

# 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:  
404586456

Date Received:  
03/19/2026

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

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 718601466  
Inspection Date: 03/09/2026 FIR Submit Date: 03/16/2026 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: 491999

Location Name: Washington Number: Pad County: \_\_\_\_\_  
Qtrqtr: NWSE Sec: 10 Twp: 1S Range: 68W Meridian: 6  
Latitude: 39.978580 Longitude: -104.984548

**FACILITY** - API Number: 05-001-00 Facility ID: 491999

Facility Name: Washington Number: Pad  
Qtrqtr: NWSE Sec: 10 Twp: 1S Range: 68W Meridian: 6  
Latitude: 39.978580 Longitude: -104.984548

**CORRECTIVE ACTIONS:**

**1** CA# 211618

Corrective Action: The access road shall be accessible by emergency vehicles at all times according to Rule 603.I. and operations shall be conducted with due regard for safety according to Rule 602.c. Install protections around water hose that allow safe vehicle access to the location. Date: 03/19/2026

Response: CA COMPLETED Date of Completion: 03/18/2026

Operator Comment: Hose protections have been installed per rule 602.c

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 211619

Corrective Action: Cease use of unauthorized access road immediately or update the access road plan to reflect current and planned use according to Rule 304.b.(7).F. A Rule 301.c. Sundry must be submitted and approved by ECMC prior to submitting a sundry to update the access road plan.

Date: 03/19/2026

Response: CA COMPLETED

Date of Completion: 03/16/2026

Operator  
Comment:

Form 4 Sundry has been submitted 3/16/2026 Doc#404581051

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: Aubrey Noonan

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

Title: Sr. Regulatory Analyst

Date: 3/19/2026 6:00:36 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

|           |                              |
|-----------|------------------------------|
| 404586457 | Inspection Report Resolution |
|-----------|------------------------------|

Total Attach: 1 Files