

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.

<u>Document Number</u>	<u>Description</u>
404586456	FIR RESOLUTION SUBMITTED
404586457	Inspection Report Resolution

Total Attach: 2 Files