

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/05/2025

Submitted Date:

09/22/2025

Document Number:

717900306

FIELD INSPECTION FORM

Loc ID 470330 Inspector Name: Robinson, Taylor On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 10633
Name of Operator: CRESTONE PEAK RESOURCES OPERATING LLC
Address: 555 17TH STREET SUITE 3700
City: DENVER State: CO Zip: 80202

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 7 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
,		Cogcc.inspections@crestone pr.com	ALL INSPECTIONS

General Comment:

This is an environmental inspection for Location ID 470330 Kawakami Facility. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: Weeds present.

Corrective Action:

Date:

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment: No spills observed.

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 470330 CDP: _____

Comment: Unlined soil stock pile onsite. No erosion controls present. Operator to install erosion control BMPs or remove the soil stock pile.

Corrective Action: Install BMPs in accordance with 1002.f.(2) to prevent runoff and completely contain impacts along CR 21.

Date: **10/06/2025**

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Comments: Erosion BMPs: Current rip rap is in place near the wetland march but it hindered by weeds. Operator to remove weeds and re-install rip rap to function properly.

Other BMPs: _____

Corrective Action: _____ Date: _____

Comment: No BMPs in place to control stormwater runoff. Nearby wetland/march is not protected by any erosion BMP. Operator to install straw wattles/silt fence etc. on the downslope to protect marsh/wetland from potential runoff.

Corrective Action: Install BMPs in accordance with 1002.f.(2) to prevent runoff near wetland.

Date: 10/06/2025

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____
 Comment:
 Corrective Action: Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
717900307	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7247599