

**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:

12/16/2025

Submitted Date:

12/23/2025

Document Number:

717100446

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
Rollins, Grace \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**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

**Findings:**

- 5 Number of Comments
- 3 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
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
,		Inspections@civiresources.com	<a href="#">All Inspections</a>
Brown, Kari		kari.oakman@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
489823	SPILL OR RELEASE	AC	07/15/2025		-	Sprague 13-9	EI

**General Comment:**

ECMC Field Inspection Report Summary  
This is an environmental inspection to determine progress on Spill ID 489823 and Remediation Project # 39175. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully 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.

Spill Name: [Sprague 13-9](#)  
Spill ID: [489823](#)  
Remediation Project #: [39175](#)  
Well API #: [05-123-23977](#)  
Facility ID: [472736](#)  
Reported Date of Discovery: [3/18/2025](#)  
Spill has been Open: [281 days](#)  
Date of Inspection: [12/16/2025](#)  
Weather: [Partly cloudy, 62°F](#)

Current site status:  
-An open excavation is visible at the spill location.  
-Orange construction fencing surrounds the open excavation; chain link fencing surrounds the facility.  
-Pipe insulation is visible next to the spill location.

[See attached corrective actions.](#)

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type: UNUSED EQUIPMENT

Comment: Pipe insulation is visible next to the spill location.

Corrective Action: Comply with Rule 606.

Date: 12/30/2025

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 489823 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Spill ID 489823 was created to address the remediation of impacts identified at the Sprague 13-9 flowline riser and remains unresolved. An open excavation is visible at the spill location. Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure. The Form 19 — Supplemental Report for closure was due by 06/16/2025.

Corrective Action: Operator shall submit delinquent form(s) for this project. Date: 06/16/2025

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: \_\_\_\_\_

**Spill/Remediation:**

Comment: Remediation Project # 39175 was created for the plugging and abandonment of the Sprague 13-9 wellhead and decommissioning of the associated flowline. Quarterly reporting is required under Remediation Project # 39175; the last Form 27 for this project was submitted 12/08/2025 (Document # 404464262) and denied by ECMC on 12/08/2025; a replacement Form has not been received.

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide an updated Form 27 for Remediation Project # 39175. Date: 12/08/2025

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
404485819	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7389955">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7389955</a>
717100447	ECMC Photo Log - Sprague 13-9 - 12.16.2025	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7389950">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7389950</a>