

**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:

02/12/2026

Submitted Date:

02/12/2026

Document Number:

697012458

FIELD INSPECTION FORM

Loc ID 336430 Inspector Name: Peterson, Tom On-Site Inspection 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:

- 16 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
		Inspections@civiresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242296	WELL	PR	02/01/2024	OW	123-10087	JOHNSON 1	PR
300226	WELL	PR	02/01/2024	GW	123-29661	JOHNSON 4-4-12	PR

General Comment:

[This is a field audit of the scout card, related documents and the location.](#)

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	x 2		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical systems require all placards, see attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	03/16/2026
Type	TANK LABELS/PLACARDS		
Comment:	Produced water tank requires contents/capacity placards, see attached photo.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	03/16/2026

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Privacy chain link		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Privacy chain link		
Corrective Action:		Date:	

Equipment:		corrective date
Type: Ancillary equipment	#	

Comment:	Automation arrays, nitrogen system			Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 2				
Comment:				Date:	
Corrective Action:				Date:	
Type: Flow Line	# 2				
Comment:				Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:	Western Midstream calibration card is current.			Date:	
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:	Pilot is on			Date:	
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Plunger Lift	# 2				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bradenhead	# 2				
Comment:	Bradenhead valves are exposed at surface.			Date:	
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		,
Comment:	Unknown capacity				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	STEEL AST		,

Comment:		
Corrective Action:		Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 242296 Type: WELL API Number: 123-10087 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/12/2025 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

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

Facility ID: 300226 Type: WELL API Number: 123-29661 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/12/2025 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 21 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary On Thursday 2/12/2026 at approximately 11:50 hours I, Inspector Tom Peterson, conducted an on-site inspection at the Crestone Peak Johnson #1 Pad location #336430 in Weld County, Colorado. While there, I observed that the chemical systems and produced water tank required placards. During this inspection the following possible compliance issues were observed: Rule 605.h. with a corrective action date of 3/16/2026. A follow up inspection on this site needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the inspection report.</p>	petersont	02/12/2026

Attached Documents

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

Document Num	Description	URL
404543862	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7448770
697012459	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7448760