

**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:

02/19/2026

Submitted Date:

02/19/2026

Document Number:

715801953

FIELD INSPECTION FORM

Loc ID 446941 Inspector Name: Revas, Robbie 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:

9 Number of Comments
0 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 | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|---------|---------------|-------------|
| 446942 | TANK BATTERY | AC | 07/25/2016 | | - | BAILEY 31-12 | AC |

General Comment:

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

Location

Overall Good:

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|--|-------|--|
| Fencing/: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Western Midstream, Card indicates current calibration. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 5 | | |
| Comment: | automation panels & nitrogen tank | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | Card indicates current calibration | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | | |
|-------------------------|---|----------|----------------|---------|--------|
| Tanks and Berms: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | OTHER | FIBERGLASS AST | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| | | | | | |
|------------------|---------|--|--|--|--|
| Paint | | | | | |
| Condition | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | 150 bbl | | | | |
| Other (Type) | | | | | |

| | | | | | |
|--------------------|----------|--|---------------------|-------------|-------|
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | | | | | |
| Comment: | | Shares containment with condensate tanks | | | |
| Corrective Action: | | | | | Date: |

| | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | OTHER | STEEL AST | | 40.071200,-105.064100 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| | | | | | |
|------------------|----------|--|--|--|--|
| Paint | | | | | |
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | 330 bbl | | | | |
| Other (Type) | | | | | |

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| | |
|---|--|
| Wells Served By Facilities Above | |
| API Number | |
| 013-06626 | |
| 013-06625 | |

| | |
|---------------|--------|
| AirsID | |
| API Number | AirsID |
| | |

| | | | |
|--------------------|----|-------|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | |
|-----------------|--|
| Flaring: | |
| Type | |
| Comment: | |

Corrective Action:

Date:

Inspected Facilities

Facility ID: 446942 Type: TANK API Number: - Status: AC Insp. Status: AC

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 | | Gravel | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|--------|------------|
| Routine Audit/Inspection Any corrective actions from previous inspections that have not been addressed are still applicable Weather: Partly cloudy/clear Temperature: 35* Location: Dry. | revasr | 02/19/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 715801954 | Location photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7455933 |