

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/10/2023

Submitted Date:

08/21/2023

Document Number:

709100092

## FIELD INSPECTION FORM

 Loc ID 316960 Inspector Name: Heibel, Krystal On-Site Inspection  2A Doc Num: \_\_\_\_\_
**Operator Information:**
 OGCC Operator Number: 10690  
 Name of Operator: IMPETRO RESOURCES LLC  
 Address: 558 CASTLE PINES PKWY UNIT B-4  
 City: CASTLE PINES State: CO Zip: 80108
**Status Summary:**

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

**Findings:**

- 6 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
Kyle Waggoner		kyle.waggoner@state.co.us	
Gibson, Rick	970-768-6880	rtgibson01@msn.com	
Krystal Heibel	303-817-5217	krystal.heibel@state.co.us	
Bradley, Sam	970-593-8626	sbradley.impetro@gmail.com	Principal Agent
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections

**General Comment:**

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Rem# 16586:

- Active Remediation Project for spill/release from a flowline malfunction.
- Insufficient reporting (Operator shall report project updates quarterly per Rule 913.e.(3). However, a Form 27 Supplemental has not been submitted since April 14, 2021. Most recent Form 27S Doc #402658814)

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	A stockpile of potentially impacted soils located at this Site.		
Corrective Action:	Operators will properly store, handle and manage all E&P waste to prevent contamination of stormwater, surface water, groundwater and soil.	Date:	09/22/2023
Type	WEEDS		
Comment:	Tumbleweeds located at the Site.		
Corrective Action:	Comply with Rule 606.	Date:	09/21/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment located at the Site.		
Corrective Action:	Comply with Rule 606.	Date:	09/21/2023

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:

**Attached Documents**

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

Document Num	Description	URL
403504210	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226983">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226983</a>
709100093	photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226973">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226973</a>