

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 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 FORMLoc 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)

LocationOverall 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		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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

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