

**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:

06/26/2024

Submitted Date:

07/09/2024

Document Number:

709100341**FIELD INSPECTION FORM**Loc ID 317278 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10690Name of Operator: IMPETRO RESOURCES LLCAddress: 558 CASTLE PINES PKWY UNIT B-4City: CASTLE PINES State: CO Zip: 80108**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments6 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	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Krystal Heibel		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
317278	LOCATION	AC			-	CHANDLER-62N49W 15NWNE	EI

General Comment:

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

Black algae was observed in skim pit. Strong hydrocarbon olfactory smells observed on location by EPS Krystal Heibel. A dead bird was located west of the skim pit.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment located on site. See photo documentation.		
Corrective Action:	Comply with Rule 606		Date: 07/16/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		
Crude Oil	Truck Loadout			
Comment:	Evidence of hydrocarbons historically leaking from truck loadout container.			
Corrective Action:	Prevent any unauthorized discharge and contain spills/releases and clean up per Rule 912.a.			Date: 07/26/2024

In Containment: Yes

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	Paint bucket filled with E&P waste observed in metal shed.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: 07/26/2024
Type:	#		
Comment:	Pit ID's 102627 and 102628 (Chandler 2-15) do not contain accurate latitude and longitude data.		
Corrective Action:	Submit an eForm 15 Pit Report to update ECMC records with current information to comply with rule 908.a.		Date: 07/26/2024
Type:	#		
Comment:	Valve open.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 07/26/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:						Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:				Erosion and holes observed along tank battery berms.	
Corrective Action:				Repair berms around pits to prevent unauthorized E&P waste discharge.	
				Date:	07/26/2024
Venting:					
Yes/No					
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	317278	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI
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

Comment:

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
709100342	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6616581