

**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:

08/01/2024

Submitted Date:

08/06/2024

Document Number:

709100361

FIELD INSPECTION FORM

Loc ID 316957 Inspector Name: Heibel, Krystal 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: 10690
 Name of Operator: IMPETRO RESOURCES LLC
 Address: 558 CASTLE PINES PKWY UNIT B-4
 City: CASTLE PINES State: CO Zip: 80108

Findings:

- 8 Number of Comments
- 6 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	
Krystal Heibel		krystal.heibel@state.co.us	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections

General Comment:

On August 1, 2024, ECMC Environmental Unit Staff Krystal Heibel and Kyle Waggoner inspected the ANN ALLISON-63S54W/22NWNW location. (Location ID: 316957).

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

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash (wooden boards, metal posts, and metal panels) and debris throughout the location.		
Corrective Action:	Comply with Rule 606	Date:	08/13/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on site.		
Corrective Action:	Comply with Rule 606	Date:	11/06/2024

Overall Good:

Spills:

Type	Area	Volume	
Crude Oil	Treater		
Comment:	Hydrocarbon soil staining on ground next to treater.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e..	Date:	08/09/2024
Produced Water			
Comment:	Location observed to have no vegetation growing (potential salt kill or sediment transport) south of the pit location. See photo documentation.		
Corrective Action:	Operator shall remediate the historic release by delineating horizontal and vertical extent of impacted area using the Table 915-1 Protection of Groundwater Soil Screening Level Concentrations and remediate impacts to Table 915-1 standards. Documentation must include a figure showing spill area with sample locations plus laboratory results. This information shall be submitted within a Form 19 submittal.		Date: 08/09/2024

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type:	#		corrective date
Comment:	Bull plugged valve was observed connecting the pit to the open field.		
Corrective Action:	Operator shall email ECMC Staff Krystal Heibel (Krystal.heibel@state.co.us) to explain the use of the valve.		Date: 08/13/2024

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: Inadequate berms around tanks and pits.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 09/19/2024

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Attached Documents

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

Document Num	Description	URL
403879242	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6654381
709100362	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6654333