

**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:

08/21/2024

Submitted Date:

09/05/2024

Document Number:

709100376

FIELD INSPECTION FORM

Loc ID 474965 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
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
474965	LOCATION	AC			-	Dunbar 1	EI

General Comment:

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	Sign peeling off and not showing full information for the oil and gas location		
Corrective Action:	Install sign to comply with Rule 605	Date:	12/06/2024

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris/trash observed on location		
Corrective Action:	Comply with Rule 606	Date:	12/06/2024
Type	OTHER		
Comment:	No wildlife protection equipment (e.g. netting) installed at day tank secondary containment.		
Corrective Action:	Comply with Rule 902.b to install or repair wildlife protection equipment.	Date:	10/05/2024

Overall Good:

Spills:

Type	Area	Volume			
Crude Oil	Tank	<= 1 bbl			
Comment:	Evidence of a historical release from top of tank observed. See Photo Documentation				
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. & Inspect, maintain and repair tanks to comply with rule 609.b.			Date:	10/02/2024
Crude Oil		<= 1 bbl			
Comment:	Contaminated soil observed at loadout container and next to tank.				
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date:	10/05/2024

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: Inadequate berms around pit# 274858				
Corrective Action: Repair or install berms or other secondary containment devices				Date: <u>10/15/2024</u>

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 474965 Type: LOCATION API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

Document Num	Description	URL
709100377	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6695240