

**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: _____**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 |
|----------------|--------------|-------------------------------|---------------------------------|
| 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.

LocationOverall 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: | | |
| Corrective Action: | | Date: _____ |

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: | | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

| | | | | |
|---|------------|---------------------|---------------------|------------------|
| 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: 10/15/2024 |
| Venting: | | | | |
| Yes/No | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |



