

**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:

12/04/2024

Submitted Date:

12/09/2024

Document Number:

709100466

FIELD INSPECTION FORM

Loc ID 312310 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:

- 9 Number of Comments
- 1 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
Krystal Heibel		krystal.heibel@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221174	WELL	SI	06/01/2024	OW	075-09300	STATE 5	EI
312310	LOCATION	AC			-	STATE-611N53W 23NWNW	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			
Lease Road:			
Type			
comment:	Lease road well maintained		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	NFPA not observed on all tanks // Comply with Rule 605.e.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Signage present		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			
Good Housekeeping:			
Type			
Comment:	Trash observed on location (plastic container) / Comply with Rule 606		
Corrective Action:			Date:
Type			
Comment:	Unused equipment, such as black secondary containment bin for poly tank (Photo 6 in photo documentation) and metal posts on location / Comply with Rule 606		
Corrective Action:			Date:
Type			
Comment:	Weeds observed within pit / Comply with Rule 606		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Comment:	Hydrocarbon stained soil observed within pumpjack shed near gear box (photos 11-14), around wellhead (photo 9), next to vertical treater (photos 15-16), within the pit (photos 22-25).		
Corrective Action:	Report spill or release of E&P waste via a Form 19 and contact ECMC EPS Staff (krystal.heibel@state.co.us) per Rule 912.b. Operator shall collect confirmation soil samples as described in the Rule 915.e.(2) Guidance Document. Operator will analyze soil samples for TPH (C6-C36), Table 915-1 Organic Compounds in Soil, Table 915-1 metals, and Table 915-1 Soil Suitability for Reclamation (Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron (hot water soluble)).		Date: <u>12/09/2024</u>

In Containment: No

Comment: Operator is in compliance with Rule 909.j.(2). Operator has submitted annual Produced Water Quality Analysis data via a Form 43 (Doc# 403852972) with a sample date of April 24, 2024.

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 221174 Type: WELL API Number: 075-09300 Status: SI Insp. Status: EI

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

Facility ID: 312310 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
404020787	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6817238
709100467	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6817232