

**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:

04/30/2025

Submitted Date:

05/01/2025

Document Number:

709100517

**FIELD INSPECTION FORM**

Loc ID 316921 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	<a href="#">All Inspections</a>
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
109541	PIT	AC			-	WHITAKER PW 1	EI
109542	PIT	AC			-	WHITAKER PW 2	EI
117541	PIT	AC			-	WHITAKER SKIM 1	EI
316921	LOCATION	AC			-	WHITAKER (ALLISON ESTATE)-64S53W 2NENE	EI

**General Comment:**

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

Location					
Overall Good: <input type="checkbox"/>					
<b>Signs/Marker:</b>					
Type					
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible				
Corrective Action:	Install sign to comply with Rule 605.h.			Date: 08/01/2025	
Emergency Contact Number:					
Comment:	Emergency number not visible from a distance				
Corrective Action:	Comply with Rule 605			Date: 05/15/2025	
<b>Good Housekeeping:</b>					
Type	UNUSED EQUIPMENT				
Comment:	Unused equipment observed on location				
Corrective Action:	Comply with Rule 606			Date: 05/11/2025	
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Equipment:</b>					
				corrective date	
Type:	#				
Comment:	Less than 2-feet of freeboard for pits #s 109541 and 109542.				
Corrective Action:	Lower fluid level so at least two feet of freeboard exists per Rule 909.c.			Date: 05/02/2025	
Type:	#				
Comment:	Hydrocarbons observed on pit #109541. Review and modify facility operations to ensure no oil or condensate accurate on pit.				
Corrective Action:	Remove oil from pit per Rule 909.e.			Date: 05/02/2025	
<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	

Earth					
Comment:	Burrows observed within earthen berms				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date:	06/10/2025

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 109541 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Facility ID: 109542 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Facility ID: 117541 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Facility ID: 316921 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
709100518	Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7030431">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7030431</a>