

**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 FORMLoc ID 316921 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

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
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.

LocationOverall Good: ☐**Signs/Marker:**

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	Date:	05/15/2025
Corrective Action:	Comply with Rule 605		

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment observed on location		
Corrective Action:	Comply with Rule 606	Date:	05/11/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type:	#		corrective date
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

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
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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
<u>Venting:</u>					
Yes/No					
Comment:					
Corrective Action:					Date:
<u>Flaring:</u>					
Type					
Comment:					
Corrective Action:					Date:

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	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7030431