

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/09/2025

Submitted Date:

09/19/2025

Document Number:

718600951

**FIELD INSPECTION FORM**

Loc ID 316923 Inspector Name: Dunnam, Anthony 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
- 5 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
Heibel, Krystal		krystal.heibel@state.co.us	
		bbongers@impetroresources.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
233234	WELL	SI	08/01/2021	OW	121-05261	STATE 1	RI
316923	LOCATION	AC			-	STATE-63S54W 36SESE	RI

**General Comment:**

This is a Final Reclamation Inspection for PA Well API#121-05261 and its associated tank battery. Well was plugged and abandoned 03/11/2025.

All previous unresolved corrective actions and conditions of approval are still applicable.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

WEEDS

Comment: Undesirable weeds such as kochia and russian thistle are unmanaged throughout the location. See attached pictures.

Corrective Action: Control weeds according to Rule 606.c.

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type

Area

Volume

Comment: Stained soil and approximately 500 ml of fluid are present in the sheds near the separators on location. See attached photos.

Corrective Action: Investigate and clean up stained soil, maintaining records, reporting as appropriate, and properly manage E&P Waste in accordance with 900 Series Rules. Operator shall properly store and dispose of waste. For E&P waste: Properly dispose of oily E&P waste in accordance with 905.e. For non E&P waste: handle waste in accordance with Rule 906 and conduct maintenance on equipment, cleanup stained material and review self-inspection processes per Rule 1002.f.2.D.

Date: \_\_\_\_\_

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type:

#

Comment: Production equipment and debris remains at the wellhead and tank battery. Equipment includes but is not limited to tanks, separators, sheds, pipe risers, outlet/ overflow pipes, electric meter and pole, concrete pad, oilfield pipe casing, metal spool, fencing, cattleguard. See attached photos.

Corrective Action: Comply with the reclamation rules to remove all debris, abandoned gathering line risers, and flowline risers, and equipment (regardless of ownership) within three months of plugging (03/11/2025) the associated facility. All work should have been conducted by 06/11/2025.

Date: \_\_\_\_\_

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS

Comment: The blue tank labeled produced water has an open top covered with a wide grate and is filled with fluid. The grate does not appear to be sufficient to exclude smaller wildlife, additionally holes are present in the grate.

Corrective Action: Install netting or similar to exclude wildlife while equipment remains on location according to Rule 902.b.

Date: \_\_\_\_\_

**Paint**

Condition

Other (Content)

Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date: <input style="width:100px;" type="text"/>

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date: <input style="width:100px;" type="text"/>

**Flaring:**

Type			
Comment:			
Corrective Action:			Date: <input style="width:100px;" type="text"/>

**Inspected Facilities**

Facility ID: 233234 Type: WELL API Number: 121-05261 Status: SI Insp. Status: RI

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

Facility ID: 316923 Type: LOCATION API Number: - Status: AC Insp. Status: RI

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

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: For Remediation Project #'s 10942 and 39411, ECMC has not received Form 27 Supplemental reports in greater than 90 days. The most recent Form 27S received for REM 10942 was 12/27/2024, and the most recent Form 27S received for REM 39411 was 03/04/2025. Operator shall submit a Form 27 Supplemental for the Remediation Projects as soon as possible, in order to regain compliance with Rule 913.e.(3). A quarterly update was required no later than June 2, 2025 and March 27, 2025. IMPETRO RESOURCES LLC will remain in violation of Rule 913.e.(3) until these Form 27S are approved by the Director. Reach out to NE Area EPS Krystal Heibel (krystal.heibel@state.co.us) if you have any questions.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged In Pit mouse/rat holes, cellars backfilled In

Debris removed **Fail** No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% In Cropland: perennial forage \_\_\_\_\_

Weeds present **Fail** Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment: [Equipment remains on location. See equipment section for CA.](#)  
[Final reclamation activity should be conducted on the location, excluding the active remediation areas, within 12 months of plugging \(activity should be conducted by 03/11/2026\). Upon closure of active remediation projects the remaining disturbed areas should be reclaimed according to Rule 1004.](#)

Corrective Action: _____	Date _____
Overall Final Reclamation <span style="color:red">Fail</span>	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: A large soil pile is present near pit #440212. The soil pile does not have any stormwater BMPs installed. Form 27 Doc #401545537 appears to indicate the excavation and soil pile is as a result of remediation project #10942 and the soil may be contaminated.

Corrective Action: Implement stormwater BMPs to prevent sediment travel off the stockpile according to Rule 1002.f.

Manage stockpiles in compliance with Rule 1002.(c). Manage waste in compliance with Rule 913.b.(3) and ECMC Guidance 913.b.(5)B.i-v.

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
404360495	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243888">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243888</a>
718600976	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243885">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7243885</a>