

**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:

10/29/2025

Submitted Date:

11/06/2025

Document Number:

709100589

FIELD INSPECTION FORM

Loc ID 316926 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:

- 7 Number of Comments
- 4 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
Lauren Glazier		lglazier@cgrs.com	
Kilian Collins		kilian.collins@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	
Krystal Heibel		krystal.heibel@state.co.us	
Anthony Dunnam		anthony.dunnam@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
316926	LOCATION	AC			-	STATE-63S54W 36NESE	EI

General Comment:

On October 29, 2025, ECMC Environmental Unit Staff Krystal Heibel, Anthony Dunnam, and Kilian Collins inspected the STATE-63S54W 36SESE location (Location ID 316926) along with the pits on location (State 58-630 Pits; Facility IDs 107647, 107648, and 117577).

Historic pit (Facility ID 440212) was inspected and will be reported on a separate field inspection report, Doc# 709100590.

Remediation Project #10942, which includes pit closure for all 4 pit, is active but is out of compliance with Rule 913.e.(3). To refer to the most recent reclamation inspection, view Doc# 718601123. To refer to the previous remediation inspection, associated with the 9/24/25 inspection, view Doc# 709100551.

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

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		
Other				
Comment:	Observed vegetation distress observed outside of pit containment area, north of Pit Facility ID 117577.			
Corrective Action:	Operator shall collect confirmation soil samples within area of distressed vegetation and analyze them for full Table 915-1 analytes to indicate that a historical spill/release has not occurred at this area. Analytical data and plan shall be provided within a Form 19. Operator shall contact EPS Krystal Heibel (krystal.heibel@state.co.us) with any questions.			Date: <u>10/02/2025</u>
Comment:	Hydrocarbon staining present around location of former tank battery (see photo 2) and around pad material (see photo 3).			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: <u>11/22/2025</u>
Other				
Comment:	The last Form 27 Supplemental was submitted on 12/27/2024 (Doc #404041745). Operator has not submitted a form within the approved quarterly reporting schedule and in accordance with Rule 913.e.(3); the next quarterly report was due 03/27/2025. As of November 6, 2025, it has been 314 days since ECMC received the last Supplemental Form 27 for REM 10942.			
Corrective Action:	Submit a Supplemental Form 27 to meet requirements of Rules 913.d. and 913.e.			Date: <u>03/27/2025</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	Open top metal box previously observed on location, metal shed, and tank battery has been removed.		
Corrective Action:			Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 316926 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: An unregistered pit observed on location. Aerial imagery reveals an unregistered pit is in use while State 1 (API 121-05261) was producing and after State 2 (API 121-05279) was plugged and abandoned.

Corrective Action: Operator shall file a Form 15 (Pit Permit) with the ECMC to register this pit or provide documentation that shows it is already registered. If this pit is not use, Operator shall conduct a closure investigation in accordance with Rule 911.c. Pit Closure Guidance Document and submit environmental investigation infomation within a Form 27 to the ECMC.

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
404426958	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321363
709100592	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321335