

FORM  
INSPRev  
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:

718601123

## FIELD INSPECTION FORM

Loc ID 316923 Inspector Name: Dunnam, Anthony 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  
2 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    |                                 |
| Collins, Kilian |              | kilian.collins@state.co.us    |                                 |
| Bongers, Brent  | 361-935-5633 | bbongers@impetroresources.com | <a href="#">All Inspections</a> |

**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     | 08/01/2021  |            | -         | STATE-63S54W 36SESE | RI          |

**General Comment:**

This is a followup Final Reclamation and Stormwater inspection to FIR 718600951.  
On 10/28/2025 ECMC staff Kilian Collins, Anthony Dunnam and Krystal Heibel conducted an inspection on location ID 316923.  
Any corrective actions from previous inspections that have not been addressed are still applicable.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               | WEEDS  |  |       |
| Comment:           | Undesirable weeds are present throughout the location.<br>Control weeds on location according to Rule 606.c. |  |       |
| Corrective Action: |  |  | Date: |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type:              | #  |  | corrective date         |
|--------------------|--|--|-------------------------|
| Comment:           | The tank battery and associated production equipment has been removed from the location. The spool, wellbore debris and fence have been removed from the well location. See attached photos.<br><br>The concrete pumpjack pad, electric poles, pipe risers, concrete debris in the west pit, lumber footing in the tank area, and overflow pipes in the pits remain on location. |  |                         |
| Corrective Action: | Previous CA not complete.<br><br>Comply with Rule 1004. Remove remaining equipment and debris.   |  | Date: <u>11/03/2025</u> |

**Tanks and Berms:**

| Contents           | #   | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------|---------|--------|
| Comment:           | Previous CA: 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.<br><br>CA complete: Tank has been removed. |          |      |         |        |
| Corrective Action: |   |          |      |         | Date:  |

Paint

|                  |                      |
|------------------|----------------------|
| Condition        | <input type="text"/> |
| Other (Content)  | <input type="text"/> |
| Other (Capacity) | <input type="text"/> |
| Other (Type)     | <input type="text"/> |

Berms

|                    |          |                     |                     |             |  |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |  |
|                    |          |                     |                     |             |  |
| Comment:           |          |                     |                     |             |  |
| Corrective Action: |          |                     |                     | Date:       |  |

**Venting:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Yes/No             |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**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:   
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 \_\_\_\_\_

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 Pass Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

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% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment:

Production equipment and debris has been removed from the location since the last inspection. Equipment and debris 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 **Fail**

Well Release on Active Location

Multi-Well Location

**Storm Water:**

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

Comment:

Previous CA: 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:

Previous CA not complete.

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   |
|--------------|----------------------|---|
| 404427039    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321445">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321445</a> |
| 718601124    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321441">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321441</a> |