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

## FIELD INSPECTION FORM

Inspection Date: 10/29/2025
Submitted Date: 11/06/2025
Document Number: 709100590

Loc ID: 316923
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

**Findings:**

7 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**

**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

**Contact Information:**

| Contact Name | Phone | Email | Comment |
|---|---|---|---|
| Anthony Dunnam | | anthony.dunnam@state.co.us | |
| Bongers, Brent | 361-935-5633 | bbongers@impetroresources.com | All Inspections |
| Kilian Collins | | kilian.collins@state.co.us | |
| Krystal Heibel | | krystal.heibel@state.co.us | |
| Kyle Waggoner | | kyle.waggoner@state.co.us | |
| Lauren Glazier | | lglazier@cgrs.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 | EI |
| 316923 | LOCATION | AC | 08/01/2021 | | - | STATE-63S54W 36SESE | EI |

**General Comment:**

On October 29, 2025, ECMC Environmental Unit Staff Krystal Heibel, Anthony Dunnam, and Kilian Collins inspected the STATE63S54W 36SESE location (Location ID 316923), the State 1 well (API 05-121-05261), and the historical pit (Facility ID 440212).

State 58-630 Pits (Facility IDs 107647, 107648, and 117577) were inspected and reported on a separate field inspection report: Doc# 709100589

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# 709100553.
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:

| **Good Housekeeping:** | | | |
|---|---|---|---|
| Type | | | |
| Comment: | Trash (including glass) located around State 1 wellhead (API 121-05261) | | |
| Corrective Action: | Comply with Rule 606 | Date: | 11/12/2025 |

Overall Good: ☐

| **Spills:** | | | | | |
|---|---|---|---|---|---|
| Type | Area | Volume | | | |
| | | | | | |
| Comment: | Hydrocarbon stained soil observed within historical pit (Facility ID 440212; see photo 6). | | | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a.. Per Rule 912.a.(1-2): Immediately upon discovering any Spills or Releases of E&P Waste, produced Fluids, or unauthorized Releases of natural gas that meet the criteria of Rules 912.b.(1).H, I, or J, regardless of size or volume, Operators will control and contain the Spill or Release to protect and minimize adverse impacts to public health, safety, welfare, the environment, and wildlife resources. Operators will investigate, clean up, and document impacts resulting from Spills and Releases as soon as the impacts are discovered. | | | Date: | 09/27/2025 |
| | | | | | |
| 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: | 04/27/2025 |

In Containment: No

Comment:

☐ Multilple Spills and Releases?

| **Fencing/:** | | | |
|---|---|---|---|
| Type | | | |
| Comment: | An approx. 560 foot by 50 foot trench hole besides an area of elevated topography was observed adjacent to Location 316923 along a similar trajectory to the flowline from the State 1 (API 121-05261) to the tank battery at location 316926. | | |
| Corrective Action: | Comply with the fencing requirements per the 1002a rules | Date: | 10/09/2025 |

| **Equipment:** | | | | corrective date |
|---|---|---|---|---|
| Type: | # | | | |
| Comment: | An approx. 560 foot by 50 foot trench hole (filled with weeds) besides an area of elevated topography was observed adjacent to Location 316923 along a similar trajectory to the flowline from the State 1 (API 121-05261) to the tank battery at location 316926. | | | |
| Corrective Action: | Operator shall indicate if the flowline will be abandoned in place or removed. Operator shall clarify the location of the flowline. | Date: | | 10/01/2025 |

**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: | EI |
|---|---|---|---|---|---|---|---|---|---|

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: | EI |
|---|---|---|---|---|---|---|---|---|---|

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

**Attached Documents**

You can go to ECMC Images (https://ecmc.state.co.us/weblink/) and search by document number:

| Document Num | Description | URL |
|---|---|---|
| 404426961 | INSPECTION SUBMITTED | https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321366 |
| 709100593 | Photos | https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321336 |