

**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:

02/05/2026

Submitted Date:

02/13/2026

Document Number:

709100602

FIELD INSPECTION FORM

Loc ID 475875 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:

- 8 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
Krystal Heibel		krystal.heibel@state.co.us	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Kyle Waggoner		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
117580	PIT	AC			-	CHARLES JOLLY	EI

General Comment:

[This is an environmental inspection of IMPETRO RESOURCES LLC's JOLLY-63S55W/6NWNE \(Location ID: 475875\).](#)
[Any corrective actions from previous Forms that have not been addressed are still applicable.](#)

Location

Overall Good:

Signs/Marker:			
Type			
Comment:	Signage present at tank battery and on partially buried vessel.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Emergency phone number on tank was removed.		
Corrective Action:	Ensure emergency contact number is visible from a distance, per Rule 605.e.(2).		Date: 02/18/2026

Overall Good:

Spills:			
Type	Area	Volume	
Crude Oil			
Comment:	Hydrocarbon stained soil observed next to tank (See Photo 2)		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e		Date: 02/20/2026

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	Open valve observed at tank.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 02/20/2026

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 117580 Type: PIT 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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Skimming/Settling Lined: NO Pit ID: 117580 Lat: 39.827047 Long: -103.581842

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Operator is in compliance with Rule 909.j.(1) and Rule 909.j.(2) for CHARLES JOLLY - #117580 (Facility ID: 117580) pit facilities. Operator has submitted annual Produced Water Quality Analysis data via a Form 43.

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: Stormwater erosion observed along pits earthen berms.

Corrective Action Install or repair required BMPs per Rule 1002.f.(2)C

Date: 03/13/2026

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action

Date: _____

Attached Documents

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

Document Num	Description	URL
709100603	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7450219