

**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:

709100608

FIELD INSPECTION FORM

Loc ID: 316972 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:
9 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Anthony Dunnam		anthony.dunnam@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Krystal Heibel		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
117777	PIT	AC			-	JOLLY "D" 1	EI
119501	PIT	AC			-	JOLLY "D"	EI
233617	WELL	SI	01/01/2025	OW	121-05672	JOLLY D-1	EI
316972	LOCATION	AC			-	JOLLY-63S55W 8SENW	EI

General Comment:

On Feb 5, 2026, ECMC Environmental Unit Staff Krystal Heibel inspected the Jolly-63S55W #6NENE facility (Facility ID: 317231) and its associated pit facilities "CHARLES JOLLY 41X-6 /" pit (Facility ID: 119049) and the "JOLLY 41X-6 /" pit (Facility ID: 107649).

All previous incomplete corrective actions from the previous inspection reports still apply.
 Refer to the most recent reclamation inspection report, Doc# 718600551, conducted on April 30, 2025, for reclamation corrective actions.

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

Location

Overall Good:

Signs/Marker:

Type			
Comment:	Signage present		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	As stated in previous FIR, Doc#718600551: Undesirable weeds such as Kochia are present inside the fence around the wellhead and tank battery. See attached photos. Comply with Rule 606.c. Control weeds on location.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (pipe, equipment, and wooden posts) observed next to wellhead area and next to tank battery.		
Corrective Action:	Comply with Rule 606	Date:	02/20/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 117777 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Facility ID: 119501 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Facility ID: 233617 Type: WELL API Number: 121-05672 Status: SI Insp. Status: EI

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

Facility ID: 316972 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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: NO 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

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: _____ Pit ID: 119501 Lat: 39.805811 Long: -103.568453

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: No liner

Corrective Action

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: Barbed wire fencing is improperly installed around the tank battery and skim pit. Livestock are entering both facilities and appear to be drinking standing water from the skim pit and evaporation pond.

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

Comment:

Corrective Action

Date: _____

Type: Evaporation Lined: _____ Pit ID: 117777 Lat: 39.805748 Long: -103.568160

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: Barbed wire fencing is improperly installed around the tank battery and skim pit. Livestock are entering both facilities and appear to be drinking standing water from the skim pit and evaporation pond.

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:		Date:
Corrective Action		
Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:		
Comment:		Date:
Corrective Action		

Attached Documents

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

Document Num	Description	URL
404545627	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7450228
709100609	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7450221