

**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:

02/25/2026

Submitted Date:

03/12/2026

Document Number:

709100625

FIELD INSPECTION FORM

Loc ID 317279 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
- 6 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
Anthony Dunnam		anthony.dunnam@state.co.us	
Krystal Heibel		krystal.heibel@state.co.us	
Lauren Glazier		lglazier@cgrs.com	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Kyle Waggoner		kyle.waggoner@state.co.us	

General Comment:

ECMC Staff Krystal Heibel and Anthony Dunnam conducted an environmental inspection of the PACHNER location (Location ID: 317279), along with it's associated pits (3 Pachner # pits , Facility ID 104595, 104596, & 104597 and the PACHNER 2-30 # pit; Facility ID 117638).

Active remediation project #10743 is associated with the pit closures. The wellhead (API #05-121-10213) was P&A on November 3, 2017, via Form 6-S Doc #401510859.

Any corrective actions from previous Forms that have not been addressed are still applicable.
Photos are attached to document site conditions at the time of the inspections.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: Debris observed on location

Corrective Action: Comply with Rule 606

Date: 03/20/2026

Overall Good:

Spills:

Type

Area

Volume

Comment: Hydrocarbon stained soil observed under tank valve. See photos 10 and 11.

Corrective Action: Properly dispose of oily waste in accordance with 905.e.

Date: 03/16/2026

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type:

#

Comment: Separation equipment, piping, and associated equipment observed on location and within pits.

Corrective Action: Remove equipment and comply with Rule 1003

Date: 06/12/2026

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
Comment	Four horizontal piles of soil observed on location. Each pile is approx. 70 feet long by 10 feet wide. No signs of hydrocarbon impact observed.				
Corrective Action	Install or repair required BMPs per Rule 1002.f.(2)C				Date: 03/27/2026

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

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 SEGREGATION _____

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 _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ 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:

Corrective Action: Comply with Rule 1004	Date 06/12/2026
Overall Final Reclamation <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

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:	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action: Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action: Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action: Date: _____

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

Comment: Four pits observed while on location. No earthwork observed. No water standing in each of the pits.

Corrective Action: Operator shall conduct a closure investigation in accordance with Rule 911.c. Pit Closure Guidance Document. Date: 04/13/2026

Attached Documents

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

Document Num	Description	URL
404577336	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7477675
709100626	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7477671