

**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:

03/17/2026

Submitted Date:

04/01/2026

Document Number:

709100637

FIELD INSPECTION FORM

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

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:

- 7 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	
Lauren Glazier		lglazier@cgrs.com	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Kyle Waggoner		kyle.waggoner@state.co.us	
Anthony Dunnam		anthony.dunnam@state.co.us	

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	12/03/2025		-	STATE-63S54W 36SESE	EI

General Comment:

On March 17, 2026, ECMC Environmental Unit Staff Krystal Heibel, Anthony Dunnam, and Grace Rollins inspected the STATE-63S54W 36SESE location (Location ID 316923) along with the State 1 Historic Pit on location (Facility ID 440212).

Remediation Project #10942, which includes pit closure for all 4 pits and wellhead API 121-05261, is active and within compliance with Rule 913.e.(3).

To refer to the most recent reclamation inspection, view Doc# 718601498.
To refer to the previous remediation inspection, associated with the October 29, 2025 inspection, view Doc# 709100590.

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 observed around State 1 wellhead \(API 121-05261\) and the pit.](#)

Corrective Action: [Comply with Rule 606](#)

Date: 04/08/2026

Overall Good:

Spills:

Type

Area

Volume

Comment: [Hydrocarbon stained soil observed within historical pit \(Facility ID 440212\)](#)

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

In Containment: No

Comment:

Multiple 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

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: The associated well, API 05-121-05261, was plugged and abandoned on March 11, 2025, per Form 6(s) Doc# 404150059. In accordance with the current rules, Rule 1004(a), Reclamation should have been completed within 12 months of abandonment for non-crop land. The pad material associated with Location 316923 has not been reclaimed, compacted soils remains, and the pit is still present. Operator shall close the pit in accordance with Rule 911.

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: <input style="width: 95%;" type="text"/>	Date: _____					
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: <input style="width: 90%;" type="text"/>						
Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> 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
404605187	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7502227
709100638	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7502217