

**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:

03/26/2026

Submitted Date:

04/01/2026

Document Number:

709100645

FIELD INSPECTION FORM

Loc ID 435387 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:
5 Number of Comments
2 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
Kyle Waggoner		kyle.waggoner@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

General Comment:

On March 26, 2026, ECMC staff Krystal Heibel, Kilian Collins, and Alex Ahmadian conducted an inspection at the Bobcat Sand Unit Battery(Facility ID 435386), the BOBCAT "D" UNIT pit (Facility ID 119666), and the BOBCAT "D" UNIT pit (Facility ID: 119667).
 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:			
Corrective Action:		Date:	

Good Housekeeping:

Type			
Comment:	Unused equipment (concrete slabs, pump jack material) observed		
Corrective Action:	Comply with Rule 606	Date:	05/01/2026

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Berm erosion observed (see photo 3)			
Corrective Action:	Repair berms or other secondary containment devices per Rule 912.d.(1).			Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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
404605190	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7502230
709100647	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7502219