

FORM
INSPRev
X/20

State of Colorado Energy and Carbon Management Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

03/17/2026

Submitted Date:

04/01/2026

Document Number:

718601498

FIELD INSPECTION FORM

Loc ID 316923 Inspector Name: Dunnam, Anthony 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
3 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
Rollins, Grace		grace.rollins@state.co.us	
Heibel, Krystal		krystal.heibel@state.co.us	
Bongers, Brent		bbongers@impetroresources.com	

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	RI
316923	LOCATION	AC	08/01/2021		-	STATE-63S54W 36SESE	RI

General Comment:

This is a followup Final Reclamation Inspection to FIR 718601123.

On march 17th, 2026 ECMC Environmental Unit staff Anthony Dunnam, Krystal Heibel, and Grace Rollins conducted an inspection on location ID 316923.

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 WEEDS

Comment: Undesirable weeds are present throughout the location.
Control weeds on location according to Rule 606.c.

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type:	#	corrective date

Comment: The concrete pumpjack pad, electric poles, pipe risers, concrete debris in the west pit, and overflow pipes in the pits remain on location. See attached photos.

Corrective Action: Previous CA not complete.

Comply with Rule 1004. Remove remaining equipment and debris.

Date: 11/03/2025

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: RI

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: RI

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: _____

Well plugged Pass Pit mouse/rat holes, cellars backfilled _____

Debris removed Fail No disturbance /Location never built _____

Access Roads Regraded _____ Contoured Fail Culverts removed _____

Gravel removed Fail

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured Fail

Compaction alleviation Fail Dust and erosion control _____

Non cropland: Revegetated 80% Fail Cropland: perennial forage _____

Weeds present Fail Subsidence Fail

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

This location does not comply with Rule 1004. Reclamation rules require reclamation activities to be conducted within twelve months of plugging on non-cropland. Well was plugged 03/11/2025. It does not appear any reclamation work has been performed. Areas not undergoing active remediation should have reclamation conducted to reduce the footprint of the location as much as possible. Subsidence was observed at the filled in excavation at the wellhead. List B noxious weeds scotch thistle was observed on the location near the wellhead area. See attached photos.

See equipment section for debris and equipment CA.

Corrective Action: **Comply with Rule 1004. Control noxious weeds on location. Conduct reclamation on areas not undergoing active remediation. Conduct reclamation on the remainder of the location as soon as active remediation is completed.**

Corrective action date is backdated to when the operator should have been in compliance.

Date **03/11/2026**

Overall Final Reclamation **Fail** Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: **Previous CA: A large soil pile is present near pit #440212. The soil pile does not have any stormwater BMPs installed. Form 27 Doc #401545537 appears to indicate the excavation and soil pile is as a result of remediation project #10942 and the soil may be contaminated**

Corrective Action: **Previous CA not complete.**

Implement stormwater BMPs to prevent sediment travel off the stockpile according to Rule 1002.f. Manage stockpiles in compliance with Rule 1002.(c).

Manage waste in compliance with Rule 913.b.(3) and ECMC Guidance 913.b.(5)B.i-v.

Date: _____

Pits: 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
404603292	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7500610
718601499	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7500600