

**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:

04/29/2026

Submitted Date:

05/29/2026

Document Number:

709100666

FIELD INSPECTION FORM

Loc ID: 317277 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:

- 9 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
Isaac Thibedeau		isaac.thibedeau@state.co.us	
Krystal Heibel		krystal.heibel@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Lauren Glazier		lglazier@cgrs.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
117798	PIT	AC			-	WALTERS 1 & 2	EI
237704	WELL	PR	02/01/2025	OW	121-10207	WALTERS 12-21	EI
429955	LOCATION	AC	12/18/2024		-	Ray Walters No. 1 429955	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.
On April 29, 2026, ECMC Staff Krystal Heibel, Isaac Thibedeau, and Alex Ahmadian conducted an environmental remediation inspection at this location.

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: 06/29/2026

Overall Good:

Spills:

Type	Area	Volume	
Comment:	Hydrocarbon stained soil observed next to wellhead (121-10207)		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 06/29/2026

In Containment: No

Comment: NFPA placard damaged on tank (photo 13) / Operator shall repair and replace placard

Multiple Spills and Releases?

Fencing/:

Type		
Comment:	Wildlife protections in place and sufficient (photo 26)	
Corrective Action:		Date:

Equipment:

Type:	#		corrective date
Comment:	Valves observed to not be securely fastened (photos 16 & 23)		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 06/30/2026

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

Comment:	Holes observed in the berm material				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date:	07/29/2026

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 117798 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 237704 Type: WELL API Number: 121-10207 Status: PR Insp. Status: EI

Facility ID: 429955 Type: LOCATION API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Hydrocarbon stained soil observed next to tank beside pit (photo 10 & 12), next to tank in tank battery (photo 15 & 17-19)

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 06/29/2026

Reportable: _____ 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: Evaporation Lined: NO Pit ID: 117798 Lat: 40.133573 Long: -102.867304

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: YES 2+ feet Freeboard: YES

Comment: Oil observed in pit next to receiving pipe. See photo 9

Corrective Action Remove oil from pit per Rule 909.e

Date: 06/02/2026

Attached Documents

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

Document Num	Description	URL
709100667	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7563426