

**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:

709100668

FIELD INSPECTION FORM

Loc ID 317038 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:

- 4 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
Krystal Heibel		krystal.heibel@state.co.us	
Isaac Thibedeau		isaac.thibedeau@state.co.us	
Lauren Glazier		lglazier@cgrs.com	
Kyle Waggoner		kyle.waggoner@state.co.us	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
117634	PIT	AC			-	WALTERS	EI
234808	WELL	PR	01/01/2026	OW	121-06946	RAY WALTERS 1	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.

Inspected Facilities

Facility ID: 117634 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 234808 Type: WELL API Number: 121-06946 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 soils observed on berm between two evaporation pits. See photo 4.
Hydrocarbon stained soil observed near pump jack. See photo 17.

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: _____ Lined: _____ Pit ID: 117634 Lat: 40.133591 Long: -102.864058

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: YES 2+ feet Freeboard: NO

Comment: Oil accumulation observed in skim pit. No liner observed. 2 feet of freeboard not maintained in between two evaporation pits.

Corrective

Lower fluid level so at least two feet of freeboard exists per Rule 909.c.

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
404677667	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7563451
709100670	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7563427