

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/01/2024

Submitted Date:

08/06/2024

Document Number:

709100361**FIELD INSPECTION FORM**Loc ID 316957 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10690Name of Operator: IMPETRO RESOURCES LLCAddress: 558 CASTLE PINES PKWY UNIT B-4City: CASTLE PINES State: CO Zip: 80108**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments6 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
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Kyle Waggoner		kyle.waggoner@state.co.us	
Krystal Heibel		krystal.heibel@state.co.us	

General Comment:

On August 1, 2024, ECMC Environmental Unit Staff Krystal Heibel and Kyle Waggoner inspected the ANN ALLISON-63S54W/22NWNW location. (Location ID: 316957).

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	TRASH		
Comment:	Trash (wooden boards, metal posts, and metal panels) and debris throughout the location.		
Corrective Action:	Comply with Rule 606		Date: 08/13/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on site.		
Corrective Action:	Comply with Rule 606		Date: 11/06/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		
Crude Oil	Treater			
Comment:	Hydrocarbon soil staining on ground next to treater.			
Corrective Action:	Properly dispose of oily waste in accordance with 905.e..			Date: 08/09/2024
Produced Water				
Comment:	Location observed to have no vegetation growing (potential salt kill or sediment transport) south of the pit location. See photo documentation.			
Corrective Action:	Operator shall remediate the historic release by delineating horizontal and vertical extent of impacted area using the Table 915-1 Protection of Groundwater Soil Screening Level Concentrations and remediate impacts to Table 915-1 standards. Documentation must include a figure showing spill area with sample locations plus laboratory results. This informations shall be submitted within a Form 19 submittal.			Date: 08/09/2024

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	Bull plugged valve was observed connecting the pit to the open field.		
Corrective Action:	Operator shall email ECMC Staff Krystal Heibel (Krystal.heibel@state.co.us) to explain the use of the valve.		Date: 08/13/2024

Tanks and Berms:

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

Paint

Condition	<input type="text"/>	
Other (Content)	<input type="text"/>	

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Inadequate berms around tanks and pits.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 09/19/2024

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
709100362	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6654333