

**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:

09/24/2024

Submitted Date:

09/26/2024

Document Number:

709100412

FIELD INSPECTION FORM

Loc ID 313910 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:

- 10 Number of Comments
- 7 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
Krystal Heibel		krystal.heibel@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
313910	LOCATION	AC			-	BOSLEY-61N56W 34SEW	EI

General Comment:

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

Location						
Overall Good: <input type="checkbox"/>						
Signs/Marker:						
Type						
Comment:	No placard on partially buried tank					
Corrective Action:	Install sign to comply with Rule 605.h.				Date:	12/25/2024
Emergency Contact Number:						
Comment:	Emergency contact number too small to read at a distance					
Corrective Action:	Install sign to comply with Rule 605.h.				Date:	12/25/2024
Good Housekeeping:						
Type						
Comment:	Trash observed in metal shed; Ladder observed along fence; Metal shed's door on the ground; Comply with Rule 606					
Corrective Action:					Date:	
Overall Good: <input type="checkbox"/>						
Spills:						
Type	Area	Volume				
Crude Oil						
Comment:	Hydrocarbons observed along base of vertical treater					
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.				Date:	10/25/2024
In Containment: Yes						
Comment:						
<input type="checkbox"/> Multiple Spills and Releases?						
Equipment:						
Type:	#				corrective date	
Comment:	Less than 2-feet of freeboard in pit# 101103. Freeboard is measured from the ground surface and not from the top of the berms.					
Corrective Action:	Lower fluid level so at least two feet of freeboard exists per Rule 909.c.				Date:	10/25/2024
Type:	#					
Comment:	No pit permit on file for production pit west of Pit ID 101104.					
Corrective Action:	Submit an eForm 15 Pit Report to update ECMC records with current information to comply with rule 908.c.				Date:	10/25/2024
Type:	#					
Comment:	No water analysis on file for pit# 101104					
Corrective Action:	Once water production has resumed to the pit, the operator will collect samples for water quality analysis as specified in Rule 909.j. Sample collection will occur within 30 days of recommencement of water production and will be reported within 3 months of collection, as specified in Rule 909.j.(3).				Date:	10/25/2024
Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						

Corrective Action:	Date:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Sufficient	Base Insufficient	Inadequate	
Comment: Holes observed in berms throughout location					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).					Date: <u>11/04/2024</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 313910 Type: LOCATION API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

Document Num	Description	URL
709100413	Pictures	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722707