

**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:

709100417

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ 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
- 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	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Kyle Waggoner		kyle.waggoner@state.co.us	

**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**

<b>Lease Road:</b>			
Type			
comment:	well maintained		
Corrective ActionL		Date:	

Overall Good:

<b>Signs/Marker:</b>			
Type			
Comment:	Placard not visible on horizontal propane tank and partially buried vessel. Replace sign to comply with Rule 605.		
Corrective Action:		Date:	
Type			
Comment:	Conflicting placards on metal shed. Operator shall remove one placard and ensure accurate placard is visible from a distance.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Impetro Resources LLC signs at the tank battery but ECMC database shows that the Kejr 'C' facility (Location ID 316975) is owned by Diamond Operating Inc.		
Corrective Action:	Operator shall submit a Form 10 for the Change of Ownership or email evidence of a Form 10 to ECMC, EPS Krystal Heibel (krystal.heibel@state.co.us).	Date:	10/03/2024

<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	Trash (metal, wood, white sign) observed on location and within the pit. Weeds observed throughout the location. Comply with Rule 606.		
Corrective Action:		Date:	

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment:	No		
Comment:	Hydrocarbon stained soil observed on a berm. Control and contain spills to comply with Rule 912.a.		
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Equipment:</b>			corrective date
Type:	#		
Comment:	No bull plug observed at tank. 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.		
Corrective Action:		Date:	

<b>Tanks and Berms:</b>						
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
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Holes observed in berms throughout the facility and within the pit. Tank battery berms are inadequate and eroding.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date: 11/26/2024

**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
709100418	Pictures	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722710">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722710</a>