

**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
Krystal Heibel		krystal.heibel@state.co.us	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
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:

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:

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:

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
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
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

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	
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
403936211	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722728
709100413	Pictures	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722707