

**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: _____ On-Site Inspection ☐
Heibel, Krystal _____ 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:9 Number of Comments2 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					
Lease Road:					
Type					
comment:	well maintained				
Corrective ActionL					Date:
Overall Good: <input type="checkbox"/>					
Signs/Marker:					
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
Type					
Comment:	Placard not visible on horizontal propane tank and partially buried vessel. Replace sign to comply with Rule 605.				
Corrective Action:					Date:
Emergency Contact Number:					
Comment:					
Corrective Action:					Date: _____
Good Housekeeping:					
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: <input type="checkbox"/>					
Spills:					
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?					
Equipment:					
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:
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS

Comment:					
Corrective Action:					Date: <input type="text"/>
Paint					
Condition	<input type="text"/>	<input type="text"/>			
Other (Content)	<input type="text"/>				<input type="text"/>
Other (Capacity)	<input type="text"/>				<input type="text"/>
Other (Type)	<input type="text"/>				<input type="text"/>
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: <u>11/26/2024</u>
Venting:					
Yes/No	<input type="text"/>				<input type="text"/>
Comment:	<input type="text"/>				<input type="text"/>
Corrective Action:	<input type="text"/>				Date: <input type="text"/>
Flaring:					
Type	<input type="text"/>				<input type="text"/>
Comment:	<input type="text"/>				<input type="text"/>
Corrective Action:	<input type="text"/>				Date: <input type="text"/>

Attached Documents

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

Document Num	Description	URL
403936215	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722731
709100418	Pictures	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722710