

**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:

01/03/2025

Submitted Date:

01/29/2025

Document Number:

709100475

FIELD INSPECTION FORM

Loc ID 316914 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:

- 8 Number of Comments
- 5 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
Abdul Elnajdi		abdul.elnajdi@state.co.us	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Kyle Waggoner		kyle.waggoner@state.co.us	
Collin Metz		collin.metz@state.co.us	
Krystal Heibel		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
233166	WELL	IJ	08/01/2019	DSPW	121-05190	SCOTT 1-WD	EI

General Comment:

On January 3, 2025, ECMC Staff Krystal Heibel, Abdul Elnajdi, and Collin Metz conducted an on-site inspection. 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:	Damaged NFPA label on poly tank.		
Corrective Action:	Comply with CDPHE and ECMC rules and replace/update NFPA label	Date:	01/30/2025

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

Good Housekeeping:

Type			
Comment:	Unused equipment on location. Comply with Rule 606.		
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume			
Crude Oil					
Comment:	Hydrocarbon stained soil observed around tank batteries, under pipes, on berms,				
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date:	01/29/2025

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type:	#		corrective date
Comment:	Open valves observed on tanks.		
Corrective Action:	Install or repair wildlife protection equipment and prevent any unauthorized discharge by adding bull plugs.		Date: 02/27/2025
Type:	#		
Comment:	Wildlife protection netting observed not fully contained on partially-buried vessel.		
Corrective Action:	Install or repair wildlife protection equipment		Date: 02/27/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	<input type="text"/>					
Corrective Action:	<input type="text"/>				Date:	<input type="text"/>

Paint

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

Other (Type) _____	
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Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: Holes observed in berms.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 609.b.				Date: <u>03/27/2025</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 233166 Type: WELL API Number: 121-05190 Status: IJ 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
404073586	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6894437
709100476	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6894433