

**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: _____**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:8 Number of Comments5 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.

LocationOverall 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:		
Corrective Action:		Date: _____

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:						
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.					
Corrective Action: Repair or install bersm or other secondary containment devices per Rule 609.b.				Date:	03/27/2025
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