

**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:

01/13/2023

Submitted Date:

01/19/2023

Document Number:

696105684

FIELD INSPECTION FORM

Loc ID: 317277 Inspector Name: Edwardson, Dylan 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:

OGCC 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
- 6 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
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
237704	WELL	PR	04/12/2000	OW	121-10207	WALTERS 12-21	RI
317277	LOCATION	AC			-	WALTERS-62N49W 21SWNW	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID 317277.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Tank NFPA placards and signage are inadequate. Refer to attached inspection photos.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	02/19/2023

Emergency Contact Number:

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

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment observed near the well location (e.g. pipe). Refer to attached inspection photos.		
Corrective Action:	Comply with Rule 606 and remove any unused equipment.	Date:	02/03/2023
Type	WEEDS		
Comment:	Undesirable vegetation (e.g. russian thistle and kochia) observed throughout the produced water pits and well location. Refer to attached inspection photos.		
Corrective Action:	Comply with Rule 606.	Date:	01/27/2023

Overall Good:

Spills:

Type	Area	Volume	
	WELLHEAD	<= 1 bbl	
Comment:	Oil stained soil around wellhead. Refer to attached inspection photos.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	02/03/2023

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	The western side of the earthen berm around the produced water tank has been breached and is inadequate. Refer to attached inspection photos and stormwater section for further information.	
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).	Date: 02/08/2023

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 237704 Type: WELL API Number: 121-10207 Status: PR Insp. Status: RI

Facility ID: 317277 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Environmental

Spill/Remediation:

Comment: [Remediation Project #7096 is still active and open. Continue to comply with 900 series rules and regulations.](#)

Corrective Action:

Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Evidence of rill and gully erosion was observed on the exterior perimeter walls of the produced water pits. The pit walls and berms need to be maintained and stabilized to minimize erosion and to ensure that sediment laden stormwater doesn't migrate off location.

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Corrective action date is the date the location was observed out of compliance.

Date: 01/13/2023

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
696105690	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990185