

**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:

01/09/2023

Submitted Date:

01/19/2023

Document Number:

696105687

FIELD INSPECTION FORMLoc ID 317256 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

6 Number of Comments

4 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 |
|-------------|----------|--------|-------------|------------|---------|--------------------------|-------------|
| 102629 | PIT | AC | | | - | STENNETT 1-15 | RI |
| 102630 | PIT | AC | | | - | STENNETT 4-15 | RI |
| 102631 | PIT | AC | | | - | STENNETT 5-15 | RI |
| 102632 | PIT | AC | | | - | STENNETT 6-15 | RI |
| 102633 | PIT | AC | | | - | STENNETT 7-15 | RI |
| 317256 | LOCATION | AC | | | - | STENNETT-62N49W 15SEW | RI |

General Comment:[This is an Interim Reclamation and Stormwater Inspection for Location ID 317256.](#)

LocationOverall Good: ☐

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Tank NFPA placards are missing and or not legible. Refer to attached inspection photos. | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 02/19/2023 |

| | | | |
|---------------------------|----------------------|--|----------------------------|
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: <input type="text"/> |

| | | | |
|---------------------------|---|-------|------------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Undesirable vegetation (e.g. russian thistle and kochia) observed throughout the location. Refer to attached inspection photos. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 01/27/2023 |

Overall Good: ☐

| | | | | |
|--------------------|--|----------|-------|------------|
| Spills: | | | | |
| Type | Area | Volume | | |
| Crude Oil | Tank | <= 1 bbl | | |
| Comment: | Crude oil observed coming from the top/thief hatch of the southern most tank battery and around the ground of tank battery. 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?**Venting:**

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | |
|----------------------------|-----------------------|----------------------|-------------------|-------------------------|
| Facility ID: <u>102629</u> | Type: <u>PIT</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>RI</u> |
| | | | | |
| Facility ID: <u>102630</u> | Type: <u>PIT</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>RI</u> |
| | | | | |
| Facility ID: <u>102631</u> | Type: <u>PIT</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>RI</u> |
| | | | | |
| Facility ID: <u>102632</u> | Type: <u>PIT</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>RI</u> |
| | | | | |
| Facility ID: <u>102633</u> | Type: <u>PIT</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>RI</u> |
| | | | | |
| Facility ID: <u>317256</u> | Type: <u>LOCATION</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>RI</u> |
| | | | | |

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 both the interior and exterior walls of the produced water pits. Due to the evident erosion, the pit walls are now unconsolidated and not stabilized. 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. Refer to attached inspection photos.

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: 01/09/2023

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 |
|--------------|-------------------|---|
| 696105692 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990188 |