

**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:

696105686

FIELD INSPECTION FORMLoc ID 317278 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
102627	PIT	AC			-	CHANDLER 2-15	RI
237708	WELL	PR	08/01/2020	OW	121-10211	CHANDLER 2-15	RI
317278	LOCATION	AC			-	CHANDLER-62N49W 15NWNE	RI

General Comment:[This is an Interim Reclamation and Stormwater Inspection for Location ID 317278.](#)

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Tank NFPA placards are missing or not legible (e.g. faded, cracked, peeling) on tanks and sheds. Refer to attached inspection photos.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	02/19/2023

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Undesirable weedy vegetation (e.g. kochia and russian thistle) 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	Pump Jack	<= 1 bbl		
Comment:	Oil stained soil around wellhead/pump jack. 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>102627</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>237708</u>	Type:	<u>WELL</u>	API Number:	<u>121-10211</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>317278</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 erosion was observed on both the interior and exterior walls of the produced water pit. 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: 01/13/2023

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
403296744	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990193
696105693	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990187