

**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 FORM
 Loc 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:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Flaring:

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

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
403296745	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990194
696105692	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990188