

**FORM  
INSP**

Rev  
X/15

**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:

12/03/2018

Submitted Date:

12/20/2018

Document Number:

688000229

**FIELD INSPECTION FORM**

Loc ID 317258 Inspector Name: YOUNG, ROB 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: 2820 LOGAN DRIVE  
City: LOVELAND State: CO Zip: 80538

**Findings:**

- 4 Number of Comments
- 2 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
Bradley, Sam	970-593-8626	sbradley.impetro@gmail.com	Principal Agent

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
101042	PIT	AC			-	REED 1	EI
117602	PIT	AC			-	REED 1	EI

**General Comment:**

Routine environmental inspection. Recent production pit maintenance has resulted in pit/berm material encroaching on adjacent cropland.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume			

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: <input type="text"/>

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
Earth	Adequate	Walls Insufficient		
Comment: Oil skim tank berms are relatively shallow and eroding on the east side and contain animal burrows.				
Corrective Action: Improve berm integrity and fill/repair animal burrows.				
Date: 01/25/2019				

**Venting:**

Yes/No	<input type="text"/>
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: 101042 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 117602 Type: PIT API Number: - Status: AC Insp. Status: EI

**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:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 117602      Lat: 40.030100      Long: -103.331895

Reference Point: SE      Other: \_\_\_\_\_      Length: 50      Width: 50

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment: Recent production pit maintenance has been performed and pit materials have been deposited beyond the historic berm toe extent. Rusty drum south of berm soils visible in photo #5.

Corrective Action: Consolidate berm material to conform with historic to extent. Use adequate erosion control BMPs to prevent deposition of berm material onto surrounding agricultural land. Remove rusty drum.

Date: 01/25/2019

**Fencing:**

Fencing Type: \_\_\_\_\_      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_      Oil Accumulation: \_\_\_\_\_      2+ feet Freeboard: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
688000230	Location photographs	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4684853">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4684853</a>