

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/13/2019

Submitted Date:

12/15/2019

Document Number:

688306555

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 317034 _____ Sherman, Susan _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10690
 Name of Operator: IMPETRO RESOURCES LLC
 Address: 2820 LOGAN DRIVE
 City: LOVELAND State: CO Zip: 80538

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

11 Number of Comments
0 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
234729	WELL	PR	08/01/2011	GW	121-06866	WALKER*RUTH 1	PR

General Comment:

Routine Inspection, passed

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: electric			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment: bermed, shed, propane			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			

Corrective Action:	Date:
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		

Comment:	Date:
Corrective Action:	Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			

Comment: maintain berms on east side of tank (worn down)	Date:
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		

Comment: check thief hatch on east tank-staining (see attached photo)	Date:
Corrective Action:	Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			

Comment:	Date:
Corrective Action:	Date:

Venting:

Yes/No	NO	Date:
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Location Construction

Location ID: 234729 CDP: _____

Comment:

Corrective Action: Date: _____

Form 2A COAs:

Comment:

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action: Date: _____

Comment:

Corrective Action: Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 234729 Type: WELL API Number: 121-06866 Status: PR Insp. Status: PR

Producing Well

Comment: [PR. Oct 2019 production reported to COGCC database.](#)

Corrective Action:

Date:

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: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: sprayer in pit (see attached photo), pit is getting full with the cold weather

Corrective

Date: _____

Type: Skimming/Settling Lined: YES Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: crop field

Corrective

Date: _____

Netting:

Netting Type: Metal Grid Netting Condition: Good

Comment:

Corrective

Date: _____

Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:		
Corrective	Date:	

Attached Documents

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

Document Num	Description	URL
688306557	Impetro Walker Ruth 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5013409