

**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:

696105685

**FIELD INSPECTION FORM**Loc ID 317093 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
102635	PIT	AC			-	STENNETT 1-21	RI
102636	PIT	AC			-	STENNETT 1-21	RI
102637	PIT	AC			-	STENNETT 1-21	RI
102638	PIT	AC			-	STENNETT 1-21	RI
117811	PIT	AC			-	STENNETT 1-21	RI
236130	WELL	PR	08/01/2020	OW	121-08620	STENNETT 1-21	RI
317093	LOCATION	AC			-	STENNETT-62N49W 21SWNE	RI

**General Comment:**

This is an Interim Reclamation and Stormwater Inspection for Location ID 317093.

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Tank NFPA placards are missing on produced water tanks. Refer to attached inspection photos.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	02/19/2023

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Overall Good: ☐

<b>Spills:</b>				
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?

<b>Equipment:</b>			corrective date
Type: Pump Jack	#		
Comment:	Apparent leak at wellhead polish rod and flange with fresh oil weeping at fittings. Contacted operator at approximately 4:30PM MST on 01/19/2023 to inform of leak at wellhead. Refer to attached inspection photos.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 02/03/2023

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>102635</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>102636</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>102637</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>102638</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>117811</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>236130</u>	Type: <u>WELL</u>	API Number: <u>121-08620</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>317093</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: 01/13/2023

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
696105691	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990186">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990186</a>