

**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: _____

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: 558 CASTLE PINES PKWY UNIT B-4
City: CASTLE PINES State: CO Zip: 80108

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
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:

Signs/Marker:

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

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?

Equipment:

Type	#		corrective date
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:	<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: 102635 Type: PIT API Number: - Status: AC Insp. Status: RI

Facility ID: 102636 Type: PIT API Number: - Status: AC Insp. Status: RI

Facility ID: 102637 Type: PIT API Number: - Status: AC Insp. Status: RI

Facility ID: 102638 Type: PIT API Number: - Status: AC Insp. Status: RI

Facility ID: 117811 Type: PIT API Number: - Status: AC Insp. Status: RI

Facility ID: 236130 Type: WELL API Number: 121-08620 Status: PR Insp. Status: RI

Facility ID: 317093 Type: LOCATION API Number: - Status: AC Insp. Status: RI

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990186