

**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:

696105683

FIELD INSPECTION FORMLoc ID 317038 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:**

9 Number of Comments

6 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
117634	PIT	AC			-	WALTERS	RI
234808	WELL	PR	04/01/2022	OW	121-06946	RAY WALTERS 1	RI
317038	LOCATION	AC			-	RAY WALTERS-62N49W 21SENW	RI
429955	LOCATION	AC	08/17/2012		-	Ray Walters No. 1 429955	RI

General Comment:[This is an Interim Reclamation and Stormwater Inspection for Location ID 317038.](#)

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Tank NFPA placards and signage are inadequate. Refer to attached inspection photos.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	02/19/2023

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment observed near the well location (e.g. electric motor, wood, pipe). Refer to attached inspection photos.		
Corrective Action:	Comply with Rule 606 and remove any unused equipment.	Date:	02/03/2023
Type	WEEDS		
Comment:	Undesirable vegetation (e.g. russian thistle and kochia) observed throughout the produced water pits and well location. Refer to attached inspection photos.		
Corrective Action:	Comply with Rule 606.	Date:	01/27/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
Other	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?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth		Walls Insufficient		Inadequate

Comment:	Evidence of rill erosion and animal burrows observed on the southern portion of the berm around the produced water tank. Refer to attached inspection photos and stormwater section for further information.	
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).	Date: 02/08/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>117634</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>234808</u>	Type:	<u>WELL</u>	API Number:	<u>121-06946</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>317038</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>429955</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

Environmental	
Spill/Remediation:	
Comment:	Remediation Project #13462 is still active and open. Continue to comply with 900 series rules and regulations.
Corrective Action:	<div></div> <div>Date: _____</div>
Emission Control Burner (ECB): _____	
Comment:	<div></div>
Pilot: _____	Wildlife Protection Devices (fired vessels): _____

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. Additionally, animal burrows were observed on the southern berm of the produced water tank. 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.

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
403296741	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990190
696105689	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5990184