

**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:

08/10/2023

Submitted Date:

08/21/2023

Document Number:

709100094

FIELD INSPECTION FORMLoc ID 311869 Inspector Name: Heibel, Krystal 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:

12 Number of Comments

10 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
Kyle Waggoner		kyle.waggoner@state.co.us	
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Krystal Heibel	303-817-5217	krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
311869	LOCATION	AC			-	STATE-63S56W 16NWNW	EI
311871	LOCATION	AC			-	STATE B-63S56W 16NWNW	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Rem #9289:

- Active Remediation Project for skim pit closure for the Colorado "B" pit (Facility #107663)
- Insufficient reporting (Operator shall report project updates quarterly per Rule 913.e.(3). However, a Form 27 Supplemental has not been submitted since October 26, 2021. Most recent Form 27S Doc #402852395)

Rem# 8073:

- Active Remediation Project for skim pit closure for the Colorado "B" pit (Facility #107663)
- Insufficient reporting (Operator shall report project updates quarterly per Rule 913.e.(3). However, a Form 27 Supplemental has not been submitted since April 14, 2021. Most recent Form 27S Doc #402658387)

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

Type	OTHER		
Comment:	No sign present at the entrance to the Oil and Gas Location.		
Corrective Action:	Install sign to comply with Rule 605.(a)	Date:	09/22/2023
Type	TANK LABELS/PLACARDS		
Comment:	Tank Battery signage details are illegible.		
Corrective Action:	Comply with Rule 605.e.g. and h.	Date:	09/22/2023

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Two barrels labeled "Non-Hazardous Waste" located on Site.		
Corrective Action:	Comply with Rule 606.	Date:	09/22/2023
Type	UNUSED EQUIPMENT		
Comment:	Truck loadout disconnected from tank and is not in service. Loadline not bullplugged or capped (see attached photo).		
Corrective Action:	Comply with Rule 603i. The Loadline was documented as not bullplugged or capped in December 2022 (Inspection Report #706700043)	Date:	12/19/2022
Type	TRASH		
Comment:	Trash/debris onsite (see photos).		
Corrective Action:	Comply with Rule 606.	Date:	09/22/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment located around the Colorado State "B" #1 well.		
Corrective Action:	Comply with Rule 606.	Date:	09/21/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	Valve	<= 1 bbl		
Comment:	Stained soil observed near tank battery valves (see photos)			
Corrective Action:	Treat or dispose of oily waste in accordance with Rule 907.e.			Date: 08/27/2023
Crude Oil	Pump Jack	<= 1 bbl		
Comment:	Hydrocarbons observed next to the Colorado State B Pump Jack and on the pump jack.			
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.			Date: 08/25/2023

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
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Comment:	No wildlife protection observed for secondary containment around pump jacks.			
Corrective Action:	Install or repair wildlife protection equipment in secondary containment areas by each pump jack unit.		Date:	08/31/2023
Equipment:				corrective date
Type: Other	# 5			
Comment:	Valves not locked and tagged out.			
Corrective Action:	Comply with Rule 609.c. Date: 09		Date:	09/22/2023
Venting:				
Yes/No				
Comment:				
Corrective Action:			Date:	
Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Inspected FacilitiesFacility ID: 311869 Type: LOCATION API Number: - Status: AC Insp. Status: EIFacility ID: 311871 Type: LOCATION API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403504211	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226984
709100095	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6226974