

**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: _____**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:

- 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)

Location			
Overall Good: <input type="checkbox"/>			
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: <u>09/22/2023</u>
Type	TANK LABELS/PLACARDS		
Comment:	Tank Battery signage details are illegible.		
Corrective Action:	Comply with Rule 605.e.g. and h.		Date: <u>09/22/2023</u>
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Two barrels labeled "Non-Hazardous Waste" located on Site.		
Corrective Action:	Comply with Rule 606.		Date: <u>09/22/2023</u>
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: <u>12/19/2022</u>
Type	TRASH		
Comment:	Trash/debris onsite (see photos).		
Corrective Action:	Comply with Rule 606.		Date: <u>09/22/2023</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment located around the Colorado State "B" #1 well.		
Corrective Action:	Comply with Rule 606.		Date: <u>09/21/2023</u>
Overall Good: <input type="checkbox"/>			
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: <u>08/27/2023</u>
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: <u>08/25/2023</u>
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		

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 Facilities

Facility ID: 311869 Type: LOCATION API Number: - Status: AC Insp. Status: EI

Facility 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