

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
403305127

Date Received:
01/27/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: <u>10690</u>	Contact Name and Telephone:
Name of Operator: <u>IMPETRO RESOURCES LLC</u>	Name: _____
Address: <u>558 CASTLE PINES PKWY UNIT B-4</u>	Phone: () _____ Fax: () _____
City: <u>CASTLE PINES</u> State: <u>CO</u> Zip: <u>80108</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Brent Bongers</u>	<u>3619355633</u>	<u>bbongers@impetroresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696105684
 Inspection Date: 01/13/2023 FIR Submit Date: 01/19/2023 FIR Status: _____

Inspected Operator Information:

Company Name: IMPETRO RESOURCES LLC Company Number: 10690
 Address: 558 CASTLE PINES PKWY UNIT B-4
 City: CASTLE PINES State: CO Zip: 80108

LOCATION - Location ID: 317277

Location Name: WALTERS-62N49W Number: 21SWNW County: _____
 Qtrqr: SWN Sec: 21 Twp: 2N Range: 49W Meridian: 6
W
 Latitude: 40.127556 Longitude: -102.866509

FACILITY - API Number: 05-121-00 Facility ID: 317277

Facility Name: WALTERS-62N49W Number: 21SWNW
 Qtrqr: SWN Sec: 21 Twp: 2N Range: 49W Meridian: 6
W
 Latitude: 40.127556 Longitude: -102.866509

CORRECTIVE ACTIONS:

1 CA# 167070

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1). Date: 02/08/2023

Response: CA COMPLETED Date of Completion: 02/08/2023

Operator Comment: will be completed

COGCC Decision: _____

COGCC
Representative:

2 CA# 167071

Corrective Action: Properly dispose of oily waste in accordance with 905.e.

Date: 02/03/2023

Response: CA COMPLETED

Date of Completion: 02/03/2023

Operator
Comment: will be completed

COGCC Decision:

COGCC
Representative:

3 CA# 167072

Corrective Action: Comply with Rule 606 and remove any unused equipment.

Date: 02/03/2023

Response: CA COMPLETED

Date of Completion: 02/19/2023

Operator
Comment: will be completed

COGCC Decision:

COGCC
Representative:

4 CA# 167073

Corrective Action: Install sign to comply with Rule 605.g.

Date: 02/19/2023

Response: CA COMPLETED

Date of Completion: 02/19/2023

Operator
Comment: will be completed

COGCC Decision:

COGCC
Representative:

5 CA# 167074

Corrective Action: Comply with Rule 606.

Date: 01/27/2023

Response: CA COMPLETED

Date of Completion: 01/27/2023

Operator
Comment: Attempts made to remove vegetation. Due to recent blizzards and blowing/drifted snow it's too dangerous to move in equipment and have personnel on steep banks. Action item will be completed as soon as weather allows.

COGCC Decision:

COGCC
Representative:

6 CA# 167075

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

Response: CA COMPLETED

Date of Completion: 02/01/2023

Operator Comment: Due to recent blizzards and blowing/drifting snow it's too dangerous to move on equipment and have personnel on steep banks. Action item will be completed as soon as weather allows.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: _____

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Brent Bongers Signed: _____

Title: President/COO Date: 1/27/2023 4:46:48 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files