

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:
403305137

Date Received:
01/27/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

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

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Bongers, Brent</u>	<u>361-935-5633</u>	<u>bbongers@impetroresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696105686

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: 317278

Location Name: CHANDLER-62N49W Number: 15NWNE County: _____

Qtrqr: NWNE Sec: 15 Twp: 2N Range: 49W Meridian: 6

Latitude: 40.145840 Longitude: -102.840590

FACILITY - API Number: 05-121-00 Facility ID: 317278

Facility Name: CHANDLER-62N49W Number: 15NWNE

Qtrqr: NWNE Sec: 15 Twp: 2N Range: 49W Meridian: 6

Latitude: 40.145840 Longitude: -102.840590

CORRECTIVE ACTIONS:

1 CA# 167080

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: **Not Approved**

Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has

COGCC Representative: been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed.

2 CA# 167081

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

Date: 02/19/2023

Response: CA COMPLETED

Date of Completion: 02/19/2023

Operator Comment: will be completed

COGCC Decision: **Not Approved**

COGCC Representative: Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed.

3 CA# 167082

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/drifting 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: **Not Approved**

COGCC Representative: Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed. Staff acknowledges weather delays, CA response should be submitted once CA is complete.

4 CA# 167083

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: 01/27/2023

Operator Comment: Attempts made however, 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: **Not Approved**

COGCC Representative: Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed. Staff acknowledges weather delays, CA response should be submitted once CA is complete.

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 4:50:07 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>
403305137	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files