FORM
FIRR
Rev 5/16

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: 403305140

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
Bongers, Brent	361-935-5633	bbongers@impetroresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696105687
Inspection Date: 01/09/2023 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: 317256
Location Name: STENNETT-62N49W Number: 15SENW County:
Qtrqtr: SENW Sec: 15 Twp: 2N Range: 49W Meridian: 6
Latitude: 40.141750 Longitude: -102.844120

FACILITY - API Number: 05-121- -00 Facility ID: 317256
Facility Name: STENNETT-62N49W Number: 15SENW
Qtrqtr: SENW Sec: 15 Twp: 2N Range: 49W Meridian: 6
Latitude: 40.141750 Longitude: -102.844120

CORRECTIVE ACTIONS:

1 CA# 167084

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# 167085

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# 167086

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# 167087

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: 01/09/2023

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 4:53:47 PM

ATTACHMENT LIST

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

Document Number	Description
403305140	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files