

State of Colorado Energy & Carbon Management Commission



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

Document Number:
403520616

Date Received:
09/06/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:
2 of 2 CAs from the FIR responded to on this Form
2 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>361-935-5633</u>	<u>bbongers@ardorenvironmental.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 688303565

Inspection Date: 01/18/2019 FIR Submit Date: 01/22/2019 FIR Status: _____

Inspected Operator Information:

Company Name: P O & G OPERATING LLC Company Number: 10634

Address: 5847 SAN FELIPE SUITE 3200

City: HOUSTON State: TX Zip: 77057

LOCATION - Location ID: 322213

Location Name: CANYON ENERGY UPRC - RUSH-610S57W Number: 31SWNE County: ELBERT

Qtrqr: SWNE Sec: 31 Twp: 10S Range: 57W Meridian: 6

Latitude: 39.137670 Longitude: -103.815950

FACILITY - API Number: 05-039-00 Facility ID: 209742

Facility Name: CANYON ENERGY UPRC - RUSH Number: 31-32

Qtrqr: SWNE Sec: 31 Twp: 10S Range: 57W Meridian: 6

Latitude: 39.137670 Longitude: -103.815950

CORRECTIVE ACTIONS:

1	CA# 121959	
Corrective Action:	<u>Install or repair wildlife protection equipment.</u>	Date: <u>02/06/2019</u>
Response:	<u>CA COMPLETED</u>	Date of Completion: <u>02/06/2019</u>
Operator Comment:	<u>Installed/repared wildlife protection equipment. Follow-up Inspection 3/21/20219 stated that all Corrective Actions were completed.</u>	

COGCC Decision: _____

COGCC
Representative:

2 CA# 121960

Corrective Action: "For localized spotting of oily waste - ""Properly treat or dispose of oily waste in accordance with 907.e.""

Date: 01/23/2019

"For localized spotting of oily waste - ""Properly treat or dispose of oily waste in accordance with 907.e.""

Response: CA COMPLETED

Date of Completion: 01/23/2019

Operator Comment: Localized oily waste was properly disposed and stored at certified facility. Follow-up Inspection 3/21/20219 stated that all Corrective Actions were completed.

Localized oily waste was properly disposed and stored at certified facility. Follow-up Inspection 3/21/20219 stated that all Corrective Actions were completed.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions at location had been done prior to Impetro Resources acquiring location in 2020.

Corrective actions at location had been done prior to Impetro Resources acquiring location in 2020.

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

Print Name: Amber Barnett

Signed: _____

Title: Compliance Specialist

Date: 9/6/2023 3:38:09 PM

ATTACHMENT LIST

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

Document Number **Description**

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

Total Attach: 0 Files