

# 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:  
403565163

Date Received:  
10/18/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>Young, Rob</u>		<u>rob.young@state.co.us</u>
<u>Bonger, Brent</u>		<u>bbongers@impetroresources.com</u>

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 688305240  
Inspection Date: 07/09/2019 FIR Submit Date: 07/15/2019 FIR Status: \_\_\_\_\_

**Inspected Operator Information:**

Company Name: WARD & SON\* ALFRED Company Number: 94300  
Address: P O BOX 737  
City: OGALLALLA State: NE Zip: 69153

**LOCATION** - Location ID: 317121

Location Name: BLOMENKAMP-63S56W Number: 20NWNE County: WASHINGTON  
Qtrqtr: NWNE Sec: 20 Twp: 3S Range: 56W Meridian: 6  
Latitude: 39.782070 Longitude: -103.674880

**FACILITY** - API Number: 05-121- -00 Facility ID: 236505

Facility Name: BLOMENKAMP Number: 2  
Qtrqtr: NWNE Sec: 20 Twp: 3S Range: 56W Meridian: 6  
Latitude: 39.782070 Longitude: -103.674880

**CORRECTIVE ACTIONS:**

**1** CA# 127093

Corrective Action: Install stormwater BMPs to prevent offsite sediment transport. Date: 08/16/2019

Response: CA COMPLETED Date of Completion: 03/03/2020

Operator Comment: Inspection done on 3/3/2020, Document #688307127, states that "a berm/ditch was installed at the foot of the NE corner of the NE pit to limit sediment transport" in the inspector's comments.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Inspection done on 3/3/2020, Document #688307127, states that "a berm/ditch was installed at the foot of the NE corner of the NE pit to limit sediment transport" in the inspector's comments.

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: 10/18/2023 2:59:00 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

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

Total Attach: 0 Files