

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:  
403567379

Date Received:  
10/20/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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		bbongers@impetroresources.com
Ward, Randy	(308) 280-0100	randy@wardoil.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 688306985  
Inspection Date: 02/14/2020 FIR Submit Date: 02/17/2020 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: 317124

Location Name: KLOEFKORN-63S53W Number: 6NENE County: WASHINGTON  
Qtrqtr: NENE Sec: 6 Twp: 3S Range: 53W Meridian: 6  
Latitude: 39.824780 Longitude: -103.352010

### FACILITY - API Number: 05-121- -00 Facility ID: 236555

Facility Name: KLOEFKORN Number: 1  
Qtrqtr: NENE Sec: 6 Twp: 3S Range: 53W Meridian: 6  
Latitude: 39.824780 Longitude: -103.352010

### CORRECTIVE ACTIONS:

1 CA# 136584

Corrective Action: Install sign to comply with Rule 210.d.

Date: 03/18/2020

Response: CA COMPLETED

Date of Completion: 05/22/2020

Operator Comment: Per reinspection done 5/22/2020, Document #688307902, "Reinspection passed". Photos show the sign has been installed.

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

COGCC  
Representative:

2 CA# 136585

Corrective Action: Per Rule 201b2 "...shall provide: the name of the operator; a phone number at which the operator can be reached at all times..."

Date: 03/18/2020

Response: CA COMPLETED

Date of Completion: 05/22/2020

Operator Comment: Per reinspection done 5/22/2020, Document #688307902, "Reinspection passed". Photos show the sign has been installed.

COGCC Decision:

COGCC  
Representative:

3 CA# 136586

Corrective Action: Remove free oil and stained soil from pit per Rule 902.c.

Date: 02/15/2020

Response: CA COMPLETED

Date of Completion: 02/15/2020

Operator Comment: Per reinspection done 5/22/2020, Document #688307902, "Reinspection passed".

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Per reinspection done 5/22/2020, Document #688307902, "Reinspection passed".

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: 10/20/2023 10:55:20 AM

### 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>
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Total Attach: 0 Files