

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: CAC

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: 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

Brent Bongers

361-935-5633

bbongers@ardorenvironmental.com

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

Qtrqtr: 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

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

Latitude: 39.137670 Longitude: -103.815950

CORRECTIVE ACTIONS:

1 ☒ CA# 121959

Corrective Action: Install or repair wildlife protection equipment.

Date: 02/06/2019

Response: CA COMPLETED

Date of Completion: 02/06/2019

Operator Comment: Installed/repared wildlife protection equipment. Follow-up Inspection 3/21/20219 stated that all Corrective Actions were completed.

COGCC Decision: Approved

COGCC
Representative:

COGCC
Supervisor:

Inspection performed 3/21/2019 resolves Ca's

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

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.

COGCC Decision: Approved

COGCC
Representative:

COGCC
Supervisor:

Inspection performed 3/21/2019 resolves Ca's

OPERATOR COMMENT AND SUBMITTAL

Comment: 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.

| <u>Document Number</u> | <u>Description</u> |
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| 403520616 | FIR RESOLUTION SUBMITTED |
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Total Attach: 1 Files