

State of Colorado
Energy & Carbon Management Commission



Document Number:
403566014

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

Date Received:
12/21/2023

FIR RESOLUTION FORM

Overall Status:

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
<u>Bongers, Brent</u>	<u>361-935-5633</u>	<u>bbongers@impetroresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 688000535
Inspection Date: 05/14/2021 FIR Submit Date: 05/19/2021 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: 312253

Location Name: MICHAELS-611N53W Number: 14NWSW County: _____
Qtrqtr: NWS Sec: 14 Twp: 11N Range: 53W Meridian: 6
W
Latitude: 40.925412 Longitude: -103.264459

FACILITY - API Number: 05-075-00 Facility ID: 312253

Facility Name: MICHAELS-611N53W Number: 14NWSW
Qtrqtr: NWS Sec: 14 Twp: 11N Range: 53W Meridian: 6
W
Latitude: 40.925412 Longitude: -103.264459

CORRECTIVE ACTIONS:

1 CA# 151130

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Date: 06/04/2021

Response: CA COMPLETED Date of Completion: 06/04/2021

Operator Comment: Photos from Inspection done 11/09/2021, inspection Document #688000581, shows that the oil on the produced water pit has been cleaned up.

COGCC Decision: _____

COGCC
Representative:

2 CA# 151131

Corrective Action: Properly dispose of oil stained soil and crude oil in improvised catchment container in accordance with 905.e.

Date: 06/04/2021

Response: CA COMPLETED

Date of Completion: 06/04/2021

Operator Comment: Photos from Inspection done 11/09/2021, inspection Document #688000581, shows that the oil stained soil at the meter shed and separator shed has been cleaned up.

COGCC Decision: _____

COGCC
Representative:

3 CA# 151132

Corrective Action: Apply placard to tank.

Date: 07/19/2021

Response: CA COMPLETED

Date of Completion: 07/19/2021

Operator Comment: Placard on southern crude tank as been installed.

COGCC Decision: _____

COGCC
Representative:

4 CA# 151133

Corrective Action: Install secondary containment.

Date: 06/18/2021

Response: CA COMPLETED

Date of Completion: 06/18/2021

Operator Comment: Secondary containment was installed at chemical tank at the wellhead.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions were done prior to Impetro Operating acquired the location.

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: 12/21/2023 1:14:09 PM

ATTACHMENT LIST

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

Document Number **Description**

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Total Attach: 0 Files