

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:
403566707

Date Received:
10/19/2023

FIR RESOLUTION FORM

Overall Status: CAC

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>Young, Rob</u>		<u>rob.young@state.co.us</u>
<u>Bongers, Brent</u>	<u>361-935-5633</u>	<u>bbongers@impetroresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 688307122
Inspection Date: 03/03/2020 FIR Submit Date: 03/04/2020 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: 316968

Location Name: PIERCE-63S56W Number: 9SWSW County: WASHINGTON
Qtrqtr: SWS Sec: 9 Twp: 3S Range: 56W Meridian: 6
W
Latitude: 39.800460 Longitude: -103.665790

FACILITY - API Number: 05-121- -00 Facility ID: 233588

Facility Name: PIERCE Number: 1
Qtrqtr: SWS Sec: 9 Twp: 3S Range: 56W Meridian: 6
W
Latitude: 39.800460 Longitude: -103.665790

CORRECTIVE ACTIONS:

1 CA# 136931

Corrective Action: Install sign to comply with Rule 210.d. Date: 04/16/2018

Response: CA COMPLETED Date of Completion: 08/10/2020

Operator Comment: Per reinspection done on 8/10/2020, Document #688308338, it states that "Reinspection Passed." Photos also show that signs were installed.

COGCC Decision: Approved

COGCC
Representative:

2 CA# 136932

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Remove and properly dispose of stained soil.

Date: 03/20/2020

Response: CA COMPLETED

Date of Completion: 08/10/2020

Operator
Comment:

Per reinspection done on 8/10/2020, Document #688308338, it states that "Reinspection Passed."

COGCC Decision: Approved

COGCC
Representative:

3 CA# 136933

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).

Date: 06/28/2019

Response: CA COMPLETED

Date of Completion: 08/10/2020

Operator
Comment:

Per reinspection done on 8/10/2020, Document #688308338, it states that "Reinspection Passed." Photos from inspection show that berms have been repaired.

COGCC Decision: Approved

COGCC
Representative:

4 CA# 136934

Corrective Action: Remove and properly dispose of stained soils around inside of pit near water levels. Install freeboard marker. Maintain pit berms due to animal holes.

Date: 02/19/2020

Response: CA COMPLETED

Date of Completion: 08/10/2020

Operator
Comment:

Per reinspection done on 8/10/2020, Document #688308338, it states that "Reinspection Passed." Photos show that stained soils were disposed of and berms were fixed.

COGCC Decision: Approved

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Per reinspection done on 8/10/2020, Document #688308338, it states that "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: 10/19/2023 4:32:29 PM

ATTACHMENT LIST

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

Document Number	Description
403566707	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files