

# 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:  
403685117

Date Received:  
02/13/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 701603754  
Inspection Date: 07/25/2023 FIR Submit Date: 07/27/2023 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: LOGAN  
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: 219931

Facility Name: MICHAELS Number: 1  
Qtrqtr: NWS Sec: 14 Twp: 11N Range: 53W Meridian: 6  
W  
Latitude: 40.925412 Longitude: -103.264459

CORRECTIVE ACTIONS:

**1** CA# 176516

Corrective Action: COMPLY WITH RULE 606 Date: 08/14/2023

Response: CA COMPLETED Date of Completion: 08/14/2023

Operator Comment: Per Rule 606, Weeds have been mowed and are being maintained. Please see attached photos.

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

COGCC  
Representative:

**2** CA# 176517

Corrective Action: COMPLY WITH RULE 605.e.

Date: 09/27/2023

Response: CA COMPLETED

Date of Completion: 09/27/2023

Operator Comment: Per Rule 605.e., signage at the battery has been updated to reflect the new Operator. Please see attached photos.

COGCC Decision:

COGCC  
Representative:

**3** CA# 176518

Corrective Action: COMPLY WITH RULE 606

Date: 08/03/2023

Response: CA COMPLETED

Date of Completion: 08/03/2023

Operator Comment: Per Rule 606, unused equipment has been removed from location. Please see attached photos.

COGCC Decision:

COGCC  
Representative:

**4** CA# 176519

Corrective Action: COMPLY WITH RULE605.d.

Date: 09/27/2023

Response: CA COMPLETED

Date of Completion: 09/27/2023

Operator Comment: Per Rule 605.d., Signage at the wellhead has been updated to reflect the new Operator.

COGCC Decision:

COGCC  
Representative:

**5** CA# 176520

Corrective Action: COMPLY WITH RULE 605 SERIES

Date: 08/27/2023

Response: CA COMPLETED

Date of Completion: 08/27/2023

Operator Comment: Per Rule 605, emergency contact number has been updated on signage. Please see attached photos.

COGCC Decision:

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions were done in a timely manner. Needed photo documentation per inspection before submitting FIRR.

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: 2/13/2024 9:17:41 AM

### ATTACHMENT LIST

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

**Document Number**      **Description**

403685248	Photo Log
-----------	-----------

Total Attach: 1 Files