

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:
403685380

Date Received:
02/13/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

11 of 11 CAs from the FIR responded to on this Form

11 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>Heibel, Krystal</u>		<u>krystal.heibel@state.co.us</u>
<u>Bongers, Brent</u>	<u>361-935-5633</u>	<u>bbongers@impetroresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701603755
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: 312310

Location Name: STATE-611N53W Number: 23NWNW County: LOGAN
Qtrqtr: NWN Sec: 23 Twp: 11N Range: 53W Meridian: 6
W
Latitude: 40.918244 Longitude: -103.263648

FACILITY - API Number: 05-075- -00 Facility ID: 221174

Facility Name: STATE Number: 5
Qtrqtr: NWN Sec: 23 Twp: 11N Range: 53W Meridian: 6
W
Latitude: 40.918244 Longitude: -103.263648

CORRECTIVE ACTIONS:

1 CA# 176521

Corrective Action: COMPLY WITH ECMC RULES AND REGULATIONS Date: 08/27/2023

Response: CA COMPLETED Date of Completion: 08/27/2023

Operator Comment: Per ECMC Rules and Regulations, Berms have been maintained. Please see photos attached.

COGCC Decision: _____

COGCC
Representative:

2 CA# 176522

Corrective Action:

Date: 07/30/2023

Response: CA COMPLETED

Date of Completion: 07/30/2023

Operator
Comment:

Per Rule 906, stained/saturated soils are PJ Gearbox and inside shed have been properly removed/remediated. Please see photos attached.

COGCC Decision: _____

COGCC
Representative:

3 CA# 176523

Corrective Action:

Date: 09/27/2023

Response: CA COMPLETED

Date of Completion: 09/27/2023

Operator
Comment:

Per Rule 605, signage has been updated with the new operator at the tank battery.

COGCC Decision: _____

COGCC
Representative:

4 CA# 176524

Corrective Action:

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 photos attached.

COGCC Decision: _____

COGCC
Representative:

5 CA# 176525

Corrective Action:

Date: 08/27/2023

Response: CA COMPLETED

Date of Completion: 08/27/2023

Operator
Comment:

Barrels, containers, and trash have been removed from within the PJ Shed. Please see attached photos.

COGCC Decision: _____

COGCC
Representative:

6 CA# 176526

Corrective Action:

Date: 09/27/2023

Response: CA COMPLETED

Date of Completion: 09/24/2023

Operator Comment:

COGCC Decision: _____

COGCC Representative:

7 CA# 176527

Corrective Action:

Date: 08/03/2023

Response: CA COMPLETED

Date of Completion: 08/03/2023

Operator Comment:

COGCC Decision: _____

COGCC Representative:

8 CA# 176528

Corrective Action:

Date: 09/27/2023

Response: CA COMPLETED

Date of Completion: 09/27/2023

Operator Comment:

COGCC Decision: _____

COGCC Representative:

9 CA# 176529

Corrective Action:

Date: 08/27/2023

Response: CA COMPLETED

Date of Completion: 08/27/2023

Operator Comment:

COGCC Decision: _____

COGCC Representative:

10 CA# 176530

Corrective Action:

Date: 08/27/2023

Response: CA COMPLETED

Date of Completion: 08/27/2023

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

11 CA# 176531

Corrective Action: COMPLY WITH RULE 906

Date: 07/30/2023

Response: CA COMPLETED

Date of Completion: 07/30/2023

Operator Comment: Per Rule 906, stained/saturated soils are PJ Gearbox and inside shed have been properly removed/remediated.
Please see photos attached.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions were done in a timely manner. Need photo documentation per inspection before filing the 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 10:21:32 AM

ATTACHMENT LIST

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

Document Number **Description**

403685472	Photo Log
-----------	-----------

Total Attach: 1 Files