

State of Colorado Energy & Carbon Management Commission



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Document Number:
403633567

Date Received:
03/04/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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: 701603756
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: 312311

Location Name: STATE-611N53W Number: 23NENW County: LOGAN
Qtrqtr: NENW Sec: 23 Twp: 11N Range: 53W Meridian: 6
Latitude: 40.918714 Longitude: -103.259437

FACILITY - API Number: 05-075- -00 Facility ID: 221186

Facility Name: STATE Number: 6
Qtrqtr: NENW Sec: 23 Twp: 11N Range: 53W Meridian: 6
Latitude: 40.918714 Longitude: -103.259437

CORRECTIVE ACTIONS:

1 CA# 176532

Corrective Action: COMPLY WITH RULE 900 SERIES Date: 07/29/2023

Response: CA COMPLETED Date of Completion: 07/29/2023

Operator Comment: Saturated Soils at PJ Gear Box and inside the shed have been properly removed and disposed of per Rule 900 series.

COGCC Decision: _____

COGCC
Representative:

2 CA# 176533

Corrective Action: COMPLY WITH RULE 606

Date: 08/03/2023

Response: CA COMPLETED

Date of Completion: 08/23/2023

Operator
Comment: Debris has been removed from location per Rule 606.

COGCC Decision: _____

COGCC
Representative:

3 CA# 176534

Corrective Action: COMPLY WITH RULE 605 SERIES

Date: 09/27/2023

Response: CA COMPLETED

Date of Completion: 09/27/2023

Operator
Comment: Updated sign with identifying current Owner/Operator per Rule 605 series.

COGCC Decision: _____

COGCC
Representative:

4 CA# 176535

Corrective Action: COMPLY WITH RULE 606

Date: 08/03/2023

Response: CA COMPLETED

Date of Completion: 08/03/2023

Operator
Comment: Weeds have been mowed and are being maintained per Rule 606.

COGCC Decision: _____

COGCC
Representative:

5 CA# 176536

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, current emergency number on signage has been added to signage.

COGCC Decision: _____

COGCC
Representative:

6 CA# 176537

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 soils at the pumpjack have been removed and properly disposed of.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions were done by due dates. FIRR submittal was waiting on the requested photos for documentation.

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: 3/4/2024 3:34:20 PM

ATTACHMENT LIST

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

Document Number **Description**

403707215	Photo Log
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Total Attach: 1 Files