

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

ECMC 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

Heibel, Krystal

krystal.heibel@state.co.us

Bongers, Brent

361-935-5633

bbongers@impetroresources.com

**ECMC 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

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

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.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 176522

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.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**3** CA# 176523

Corrective Action: COMPLY WITH RULE 605 SERIES

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.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**4** CA# 176524

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 photos attached.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**5** CA# 176525

Corrective Action: COMPLY WITH RULE

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.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**6** CA# 176526

Corrective Action: COMPLY WITH RULE 605 SERIES

Date: 09/27/2023

Response: CA COMPLETED

Date of Completion: 09/24/2023

Operator Comment: Per Rule 605, tank labels are now posted showing the contents, quantity, and fire code. Please see attached photos.

ECMC Decision:

ECMC Representative:

**7** CA# 176527

Corrective Action: COMPLY WITH RULE 606

Date: 08/03/2023

Response: CA COMPLETED

Date of Completion: 08/03/2023

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

ECMC Decision:

ECMC Representative:

**8** CA# 176528

Corrective Action: COMPLY WITH RULE 605 SERIES

Date: 09/27/2023

Response: CA COMPLETED

Date of Completion: 09/27/2023

Operator Comment: Per Rule 605, signage at the wellhead have been updated to reflect new operator. Please see attached photos.

ECMC Decision:

ECMC Representative:

**9** CA# 176529

Corrective Action: COMPLY WITH RULE 606

Date: 08/27/2023

Response: CA COMPLETED

Date of Completion: 08/27/2023

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

ECMC Decision:

ECMC Representative:

**10** CA# 176530

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.

ECMC Decision:

Corrective Action:	COMPLY WITH RULE 906
--------------------	----------------------

Response: CA COMPLETED

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

ECMC Decision: \_\_\_\_\_

Comment: Corrective actions were done in a timely manner. Need photo documentation per inspection before filing the FIRR.

Print Name: Amber Barnett

Signed:

Title: Compliance Specialist

Date: 2/13/2024 10:21:32 AM

<u>Document Number</u>	<u>Description</u>
403685380	FIR RESOLUTION SUBMITTED
403685472	Photo Log

**Date Run: 5/4/2024 Doc [#403685380]**