

State of Colorado Energy & Carbon Management Commission



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Document Number:
403890400

Date Received:
08/15/2024

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

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100361
Inspection Date: 08/01/2024 FIR Submit Date: 08/06/2024 FIR Status: _____

Inspected Operator Information:

Company Name: IMPETRO RESOURCES LLC Company Number: 10690
Address: 558 CASTLE PINES PKWY UNIT B-4
City: CASTLE PINES State: CO Zip: 80108

LOCATION - Location ID: 316957

Location Name: ANN ALLISON-63S54W Number: 22NWNW County: _____
Qtrqtr: NWN Sec: 22 Twp: 3S Range: 54W Meridian: 6
W
Latitude: 39.781190 Longitude: -103.421610

FACILITY - API Number: 05-121-00 Facility ID: 316957

Facility Name: ANN ALLISON-63S54W Number: 22NWNW
Qtrqtr: NWN Sec: 22 Twp: 3S Range: 54W Meridian: 6
W
Latitude: 39.781190 Longitude: -103.421610

CORRECTIVE ACTIONS:

1 CA# 197426

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1). Date: 09/19/2024

Response: CA COMPLETED Date of Completion: 08/08/2024

Per Rule 912.d.(1) berms around tanks and pits have been repaired. Photo log of repaired berms is attached.

Operator
Comment:

ECMC Decision:

ECMC
Representative:

2 CA# 197427

Corrective Action: Properly dispose of oily waste in accordance with 905.e..

Date: 08/09/2024

Response: CA COMPLETED

Date of Completion: 08/09/2024

Operator
Comment:

Per Rule 905.e. oil stained soil at the treater has been removed and properly disposed of. Manifest is attached.

ECMC Decision:

ECMC
Representative:

3 CA# 197428

Corrective Action: Operator shall remediate the historic release by delineating horizontal and vertical extent of impacted area using the Table 915-1 Protection of Groundwater Soil Screening Level Concentrations and remediate impacts to Table 915-1 standards. Documentation must include a figure showing spill area with sample locations plus laboratory results. This information shall be submitted within a Form 19 submittal.

Date: 08/09/2024

Response: CA COMPLETED

Date of Completion: 08/09/2024

Operator
Comment:

Historical spill impacts were addressed under the former Remediation Project #8309. The Remediation/Reclamation report is attached.

ECMC Decision:

ECMC
Representative:

4 CA# 197429

Corrective Action: Comply with Rule 606

Date: 08/13/2024

Response: CA COMPLETED

Date of Completion: 08/08/2024

Operator
Comment:

Per Rule 606, trash and debris around location has been cleaned up around location.

ECMC Decision:

ECMC
Representative:

5 CA# 197430

Corrective Action: Comply with Rule 606

Date: 11/06/2024

Response: CA COMPLETED

Date of Completion: 08/08/2024

Operator
Comment:

Per Rule 606, unused equipment has been removed from location.

ECMC Decision:

ECMC
Representative:

6 CA# 197431

Corrective Action: Operator shall email ECMC Staff Krystal Heibel (Krystal.heibel@state.co.us) to explain the use of the valve.

Date: 08/13/2024

Response: CA COMPLETED

Date of Completion: 08/12/2024

Operator Comment: Operator sent an email per ECMC Staff, Krystal Heibel, request on 8/12/2024. Communication is attached. Ann Allison has an active Discharge Permit #COG840016. Site has not discharged since 20218.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 8/15/2024 12:42:52 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403890400	FIR RESOLUTION SUBMITTED
403890515	Photolog
403890516	Manifest
403890517	ECMC Communication
403890519	Remediation/Reclamation Report

Total Attach: 5 Files