

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:

403510643

Date Received:

08/26/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 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

Bongers, Brent

361-935-5633

bbongers@impetroresources.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 708200365

Inspection Date: 06/28/2023

FIR Submit Date: 06/29/2023

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: 317118

Location Name: WRIGHT-63S54W Number: 1SWNW County: \_\_\_\_\_

Qtrqtr: SWN Sec: 1 Twp: 3S Range: 54W Meridian: 6

Latitude: 39.820960 Longitude: -103.383830

### FACILITY - API Number: 05-121- -00 Facility ID: 317118

Facility Name: WRIGHT-63S54W Number: 1SWNW

Qtrqtr: SWN Sec: 1 Twp: 3S Range: 54W Meridian: 6

Latitude: 39.820960 Longitude: -103.383830

### CORRECTIVE ACTIONS:

1 CA# 174155

Corrective Action: Comply with Rule 606 and remove all debris. Corrective action date is the date the location was observed out of compliance.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator  
Comment: completed

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

COGCC  
Representative:

**2** CA# 174156

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Corrective action date is the date the location was observed out of compliance.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator  
Comment: completed

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

COGCC  
Representative:

**3** CA# 174157

Corrective Action: Install sign to comply with Rule 605.g. Corrective action date is the date the location was observed out of compliance.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator  
Comment: completed

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

COGCC  
Representative:

**4** CA# 174158

Corrective Action: Install sign to comply with Rule 605.d. Corrective action date is the date the location was observed out of compliance.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator  
Comment: sign ordered

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

COGCC  
Representative:

**5** CA# 174159

Corrective Action: Install proper guy line markers per Rule 1003.a. Corrective action date is the date the location was observed out of compliance.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator  
Comment: completed

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

COGCC  
Representative:

6 CA# 174160

Corrective Action: Install or repair wildlife protection equipment per Rule 902.b. Corrective action date is the date the location was observed out of compliance.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator  
Comment: completed

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

COGCC  
Representative: \_\_\_\_\_

7 CA# 174161

Corrective Action: Perform reclamation in accordance with Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards. Corrective action date is the date the location was observed out of compliance.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator  
Comment: weed control program implemented to restore native grass growth

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

COGCC  
Representative: \_\_\_\_\_

8 CA# 174162

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C. Corrective action date is the date the location was observed out of compliance, as the location should be in compliance at all times.

Date: 06/28/2023

Response: CA COMPLETED

Date of Completion: 08/01/2023

Operator  
Comment: pit maintenance performed

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

COGCC  
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: Brent Bongers

Signed: \_\_\_\_\_

Title: President/COO

Date: 8/26/2023 3:33:46 PM

### ATTACHMENT LIST

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403510644	pit
403510645	nfpa

Total Attach: 2 Files