

State of Colorado
Energy & Carbon Management Commission



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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:
Qtrqr: SWN Sec: 1 Twp: 3S Range: 54W Meridian: 6
W
Latitude: 39.820960 Longitude: -103.383830

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

Facility Name: WRIGHT-63S54W Number: 1SWNW
Qtrqr: SWN Sec: 1 Twp: 3S Range: 54W Meridian: 6
W
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 to 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.

Document Number	Description
403510644	pit
403510645	nfpa

Total Attach: 2 Files