

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403510643

Date Received:
08/26/2023

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Bongers, Brent</u>	<u>361-935-5633</u>	<u>bbongers@impetroresources.com</u>

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment:

[Empty comment box]

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
403510643	FIR RESOLUTION SUBMITTED
403510644	pit
403510645	nfpa

Total Attach: 3 Files