

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403567425

Date Received:
10/20/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

Young, Rob

rob.young@state.co.us

Bongers, Brent

bbongers@impetroresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 688307803

Inspection Date: 05/04/2020

FIR Submit Date: 05/08/2020

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: 317124

Location Name: KLOEFKORN-63S53W Number: 6NENE County: WASHINGTON

Qtrqtr: NENE Sec: 6 Twp: 3S Range: 53W Meridian: 6

Latitude: 39.824780 Longitude: -103.352010

FACILITY - API Number: 05-121-

-00

Facility ID: 236555

Facility Name: KLOEFKORN

Number: 1

Qtrqtr: NENE Sec: 6 Twp: 3S Range: 53W Meridian: 6

Latitude: 39.824780 Longitude: -103.352010

CORRECTIVE ACTIONS:

1 CA# 138889

Corrective Action: Report spill or release of E&P waste or produced fluids (Form 19I). Remove free fluids and contact COGCC EPS staff per Rule 906.b.

Date: 05/05/2020

Response: CA COMPLETED

Date of Completion: 05/22/2020

Operator
Comment:

Per reinspection done 5/22/2020, Document #688307902, "Reinspection passed".

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 138890

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 05/29/2020

Response: CA COMPLETED

Date of Completion: 05/22/2020

Operator
Comment: Per reinspection done 5/22/2020, Document #688307902, "Reinspection passed".

COGCC Decision: _____

COGCC
Representative: _____

3 CA# 138891

Corrective Action: Install/maintain stormwater BMPs to prevent offsite sediment transport. Maintain compaction at tanks to support tank.

Date: 05/29/2020

Response: CA COMPLETED

Date of Completion: 05/29/2020

Operator
Comment: Per reinspection done 5/22/2020, Document #688307902, "Reinspection passed".

COGCC Decision: _____

COGCC
Representative: _____

4 CA# 138892

Corrective Action: Remove free oil and stained soil from pit per Rule 902.c.

Date: 02/15/2020

Response: CA COMPLETED

Date of Completion: 05/22/2020

Operator
Comment: Per reinspection done 5/22/2020, Document #688307902, "Reinspection passed".

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Per reinspection done 5/22/2020, Document #688307902, "Reinspection passed".

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: 10/20/2023 11:13:22 AM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files