

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:
403567425

Date Received:
10/20/2023

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Young, Rob</u>		<u>rob.young@state.co.us</u>
<u>Bongers, Brent</u>		<u>bbongers@impetroresources.com</u>

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: Approved

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: Approved

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: Approved

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: Approved

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.

Document Number	Description
403567425	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files