

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

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: 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.

<u>Document Number</u>	<u>Description</u>
403567425	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files