

State of Colorado  
Energy & Carbon Management Commission



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

Document Number:  
403566014

Date Received:  
12/21/2023

**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**

ECMC 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

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 688000535  
Inspection Date: 05/14/2021 FIR Submit Date: 05/19/2021 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: 312253

Location Name: MICHAELS-611N53W Number: 14NWSW County:  
Qtrqtr: NWS Sec: 14 Twp: 11N Range: 53W Meridian: 6  
W  
Latitude: 40.925412 Longitude: -103.264459

**FACILITY** - API Number: 05-075-00 Facility ID: 312253

Facility Name: MICHAELS-611N53W Number: 14NWSW  
Qtrqtr: NWS Sec: 14 Twp: 11N Range: 53W Meridian: 6  
W  
Latitude: 40.925412 Longitude: -103.264459

**CORRECTIVE ACTIONS:**

1 CA# 151130

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Date: 06/04/2021

Response: CA COMPLETED Date of Completion: 06/04/2021

Operator Comment: Photos from Inspection done 11/09/2021, inspection Document #688000581, shows that the oil on the produced water pit has been cleaned up.

ECMC Decision:

ECMC Representative:

2 CA# 151131

Corrective Action: Properly dispose of oil stained soil and crude oil in improvised catchment container in accordance with 905.e.

Date: 06/04/2021

Response: CA COMPLETED

Date of Completion: 06/04/2021

Operator Comment: Photos from Inspection done 11/09/2021, inspection Document #688000581, shows that the oil stained soil at the meter shed and separator shed has been cleaned up.

ECMC Decision:

ECMC Representative:

3 CA# 151132

Corrective Action: Apply placard to tank.

Date: 07/19/2021

Response: CA COMPLETED

Date of Completion: 07/19/2021

Operator Comment: Placard on southern crude tank as been installed.

ECMC Decision:

ECMC Representative:

4 CA# 151133

Corrective Action: Install secondary containment.

Date: 06/18/2021

Response: CA COMPLETED

Date of Completion: 06/18/2021

Operator Comment: Secondary containment was installed at chemical tank at the wellhead.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions were done prior to Impetro Operating acquired the location.

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: 12/21/2023 1:14:09 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (http://ecmcweblink.state.co.us/) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403566014	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files