

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:

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