

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403909688

Date Received:
09/04/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 6 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

Krystal Heibel

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Bongers, Brent

361-935-5633

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ECMC INSPECTION SUMMARY:

FIR Document Number: 709100341

Inspection Date: 06/26/2024

FIR Submit Date: 07/09/2024

FIR Status: _____

Inspected Operator Information:

Company Name: IMPETRO RESOURCES LLC

Company Number: 10690

Address: 558 CASTLE PINES PKWY UNIT B-4

City: CASTLE PINES State: CO Zip: 80108

LOCATION - Location ID: 317278

Location Name: CHANDLER-62N49W Number: 15NWNE County: _____

Qtrqtr: NWNE Sec: 15 Twp: 2N Range: 49W Meridian: 6

Latitude: 40.145840 Longitude: -102.840590

FACILITY - API Number: 05-121- -00 Facility ID: 317278

Facility Name: CHANDLER-62N49W Number: 15NWNE

Qtrqtr: NWNE Sec: 15 Twp: 2N Range: 49W Meridian: 6

Latitude: 40.145840 Longitude: -102.840590

CORRECTIVE ACTIONS:

1 CA# 196594

Corrective Action: Repair berms around pits to prevent unauthorized E&P waste discharge.

Date: 07/26/2024

Response: CA COMPLETED

Date of Completion: 07/12/2024

Operator Comment: Pit berms have been repaired to prevent unauthorized E&P waste discharge.

ECMC Decision: _____

ECMC
Representative:

2 CA# 196595

Corrective Action: Prevent any unauthorized discharge and contain spills/releases and clean up per Rule 912.a.

Date: 07/26/2024

Response: CA COMPLETED

Date of Completion: 07/12/2024

Operator
Comment: Hydrocarbons have been properly cleaned and disposed of.

ECMC Decision: _____

ECMC
Representative:

3 CA# 196596

Corrective Action: Comply with Rule 606

Date: 07/16/2024

Response: CA COMPLETED

Date of Completion: 07/12/2024

Operator
Comment: Per Rule 606, unused equipment has been removed.

ECMC Decision: _____

ECMC
Representative:

6 CA# 196599

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 07/26/2024

Response: CA COMPLETED

Date of Completion: 07/12/2024

Operator
Comment: Per Rule 608.e. all valves have been securely fasten to ensure good mechanical condition.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 9/4/2024 2:58:48 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>
403909759	Photolog

Total Attach: 1 Files