

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:
403947193

Date Received:
10/04/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 6 CAs from the FIR responded to on this Form

2 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 |
| <u>Bongers, Brent</u> | <u>361-935-5633</u> | <u>bbongers@impetroresources.com</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100376
Inspection Date: 08/21/2024 FIR Submit Date: 09/05/2024 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: 474965

Location Name: Dunbar Number: 1 County: _____
Qtrqtr: SWS Sec: 4 Twp: 9N Range: 61W Meridian: 6
W
Latitude: 40.774642 Longitude: -104.220051

FACILITY - API Number: 05-123-00 Facility ID: 474965

Facility Name: Dunbar Number: 1
Qtrqtr: SWS Sec: 4 Twp: 9N Range: 61W Meridian: 6
W
Latitude: 40.774642 Longitude: -104.220051

CORRECTIVE ACTIONS:

2 CA# 198394

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. & Inspect, maintain and repair tanks to comply with rule 609.b. Date: 10/02/2024

Response: CA COMPLETED Date of Completion: 09/13/2024

Operator Comment: Tank has been properly cleaned and is being properly maintained.

ECMC Decision:

ECMC
Representative:

[Empty text box]

3 CA# 198395

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 10/05/2024

Response: CA COMPLETED

Date of Completion: 09/09/2024

Operator
Comment:

Contaminated Soil was properly cleaned and disposed on on 9/9/2024.

ECMC Decision:

[Empty text box]

ECMC
Representative:

[Empty text box]

OPERATOR COMMENT AND SUBMITTAL

Comment:

[Empty text box]

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: 10/4/2024 4:19:24 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> |
|------------------------|--------------------|
| 403947210 | Manifest |
| 403947211 | Photo of Tank |

Total Attach: 2 Files