

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:

403909444

Date Received:

09/04/2024

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
Kyle Waggoner		kyle.waggoner@state.co.us
Krystal Heibel		krystal.heibel@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100339

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: 317284

Location Name: PETRIE-62N49W Number: 10SENE County: _____

Qtrqtr: SENE Sec: 10 Twp: 2N Range: 49W Meridian: 6

Latitude: 40.156060 Longitude: -102.833730

FACILITY - API Number: 05-121-00 Facility ID: 317284

Facility Name: PETRIE-62N49W Number: 10SENE

Qtrqtr: SENE Sec: 10 Twp: 2N Range: 49W Meridian: 6

Latitude: 40.156060 Longitude: -102.833730

CORRECTIVE ACTIONS:

1 CA# 196609

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: Berms around pits have been repaired. Please see photos attached.

ECMC Decision: _____

ECMC
Representative:

2 CA# 196610

Corrective Action: Prevent any unauthorized discharge.

Date: 07/26/2024

Response: CA COMPLETED

Date of Completion: 07/12/2024

Operator
Comment: E&P waste observed on metal grate over partially-buried vessel has been cleaned up to prevent any unauthorized discharge. Please see photos attached. documentation.

ECMC Decision: _____

ECMC
Representative:

3 CA# 196611

Corrective Action: Prevent any unauthorized discharge.

Date: 07/26/2024

Response: CA COMPLETED

Date of Completion: 07/12/2024

Operator
Comment: Any potential unauthorized discharge has been and will continue to be prevented.

ECMC Decision: _____

ECMC
Representative:

4 CA# 196612

Corrective Action: Comply with Rule 606

Date: 07/16/2024

Response: CA COMPLETED

Date of Completion: 07/12/2024

Operator
Comment: Per Rule 606, Debris (rags, bits of plastic, rope, and metal) have been removed and properly disposed of.

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 1:43:42 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>
403909444	FIR RESOLUTION SUBMITTED
403909584	Photolog

Total Attach: 2 Files