

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:
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
<u>Krystal Heibel</u>		<u>krystal.heibel@state.co.us</u>
<u>Kyle Waggoner</u>		<u>Kyle.waggoner@state.co.us</u>
<u>Bongers, Brent</u>	<u>361-935-5633</u>	<u>bbongers@impetroresources.com</u>

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.

Document Number	Description
403909688	FIR RESOLUTION SUBMITTED
403909759	Photolog

Total Attach: 2 Files