

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:
403674386

Date Received:
02/01/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10758
Name of Operator: OGRIS OPERATING LLC
Address: PO BOX 53467
City: MIDLAND State: TX Zip: 79710

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>GIENA ZECHES</u>	<u>719-220-4041</u>	<u>gward@ogrisop.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600466
Inspection Date: 12/05/2023 FIR Submit Date: 12/07/2023 FIR Status: _____

Inspected Operator Information:

Company Name: OGRIS OPERATING LLC Company Number: 10758
Address: PO BOX 53467
City: MIDLAND State: TX Zip: 79710

LOCATION - Location ID: 309138

Location Name: NEW ELK-633S68W Number: 36NENW County: LAS ANIMAS
Qtrqtr: NENW Sec: 36 Twp: 33S Range: 68W Meridian: 6
Latitude: 37.133955 Longitude: -104.949542

FACILITY - API Number: 05-071-00 Facility ID: 288589

Facility Name: NEW ELK Number: 36-3
Qtrqtr: NENW Sec: 36 Twp: 33S Range: 68W Meridian: 6
Latitude: 37.133955 Longitude: -104.949542

CORRECTIVE ACTIONS:

1 CA# 188987

Corrective Action: Comply with the fencing requirements per the 1002a and wildlife protection rules Date: 12/05/2023

Response: CA COMPLETED Date of Completion: 01/25/2024

Operator Comment: THE PIT FENCE HAS BEEN REPLACED

COGCC Decision: Approved

COGCC
Representative:

2 CA# 188988

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention.
Immediate clean up of spilled material.

Date: 12/05/2023

Response: CA COMPLETED

Date of Completion: 01/25/2024

Operator
Comment:

THE SOIL STAINS HAVE BEEN REMOVED AND THE SKID CLEANED.

COGCC Decision: Approved

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: *NOTE: THE ORIGINAL INSPECTION REPORT LISTS NEW ELK 36-03 BUT UPON FURTHER INVESTIGATION, IT WAS DETERMINED THE LOCATION IN THE INSPECTION PHOTOS IS ACTUALLY NEW ELK35-01* ALL CORRECTIVE ACTIONS HAVE BEEN COMPLETED, SEE PHOTO LOG FOR DETAILS.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: GIENA ZECHES

Signed: _____

Title: ENVIRONMENTAL

Date: 2/1/2024 1:09:45 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403674386	FIR RESOLUTION SUBMITTED
403674401	PHOTO LOG

Total Attach: 2 Files