

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403989882

Date Received:
11/11/2024

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: 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
BACA, DAVE	719-859-4066	dbaca@ogrisop.com
ZECHES, GIENA	7192204041	gzeches@ogrisop.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713601572
Inspection Date: 10/28/2024 FIR Submit Date: 10/28/2024 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: 478057

Location Name: AC Water Facility Location Number: County:
Qtrqtr: NWN Sec: 2 Twp: 34S Range: 67W Meridian: 6
W
Latitude: 37.120380 Longitude: -104.860530

FACILITY - API Number: 05-071-00 Facility ID: 478058

Facility Name: A.C. Tank Battery Number:
Qtrqtr: NWN Sec: 2 Twp: 34S Range: 67W Meridian: 6
W
Latitude: 37.120380 Longitude: -104.860530

CORRECTIVE ACTIONS:

1 CA# 200114

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a Date: 08/26/2024

Response: CA COMPLETED Date of Completion: 11/01/2024

Operator Comment: ALL SOIL STAINS HAVE BEEN REMOVED FROM LOCATION AND REPLACED WITH FRESH PAD MATERIAL.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 200115

Corrective Action: Install sign to comply with Rule 605.e.

Date: 10/17/2024

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator Comment:

A NEW LOCATION SIGN HAS BEEN INSTALLED.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 200116

Corrective Action: Install or repair wildlife protection equipment. Comply with rule 902.b.

Date: 07/31/2024

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator Comment:

THE OPEN TOP TANK HAS BEEN REMOVED FROM LOCATION.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 200117

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 10/08/2024

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator Comment:

NEW BMPS HAVE BEEN INSTALLED, PLEASE SEE PHOTO LOG FOR DETAILS.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: 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: 11/11/2024 1:30:47 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>
403989889	PHOTO LOG

Total Attach: 1 Files