

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:
403557324

Date Received:
10/11/2023

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>Ogris</u>	<u>719-220-4041</u>	<u>gward@ogrisop.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 713600233
Inspection Date: 09/18/2023 FIR Submit Date: 09/19/2023 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: 308913

Location Name: GOLDEN EAGLE-633S67W Number: 18SWSE County: LAS ANIMAS
Qtrqr: SWSE Sec: 18 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.166170 Longitude: -104.926050

FACILITY - API Number: 05-071-00 Facility ID: 284808

Facility Name: GOLDEN EAGLE Number: 18-15
Qtrqr: SWSE Sec: 18 Twp: 33S Range: 67W Meridian: 6
Latitude: 37.166170 Longitude: -104.926050

CORRECTIVE ACTIONS:

1 CA# 181481

Corrective Action: Comply with 1003.f. and 606. Date: 09/18/2023

Response: CA COMPLETED Date of Completion: 09/26/2023

Operator Comment: THE NOXIOUS WEEDS ON THE FILL SLOPE WERE TREATED ON 9/26/23. THE LOCATION WILL BE RE-TREATED AS NEEDED.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 181482

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

Date: 09/18/2023

Response: CA COMPLETED

Date of Completion: 10/11/2023

Operator Comment: A DIVERSION DITCH WAS CREATED ALONG THE TOP OF THE FILL SLOPE TO DIRECT STORM WATER OFF LOCATION AND PREVENT RILLING ON THE SLOPE. ROCK CHECK DAMS WERE INSTALLED TO CONTROL RUN ON VELOCITY. STRAW BLANKETS WERE INSTALLED OVER THE ENTIRE FILL SLOPE. ALL DISTIRBED AREAS WERE TRACKED, SEEDED, AND HYDROMULCHED TO FURTHER PROMOTE STABILIZATION THROUGH VEGETATIVE GROWTH.

COGCC Decision: Approved pending re-inspection

COGCC
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: 10/11/2023 1:25:39 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>
403557324	FIR RESOLUTION SUBMITTED
403557355	PHOTO LOG

Total Attach: 2 Files