

# 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:**

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: \_\_\_\_\_

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:

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 ELK 35-01\* 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.

**Document Number**      **Description**

403674401	PHOTO LOG
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Total Attach: 1 Files