

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403807855

Date Received:
05/30/2024

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

ECMC Operator Number: 6720
Name of Operator: ROBERT L BAYLESS PRODUCER LLC
Address: 621 17TH ST STE 2300
City: DENVER State: CO Zip: 80293

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

Additional Operator Contact:

Contact Name	Phone	Email
.	<u>505-326-2659</u>	<u>notices@rlbayless.com</u>
<u>Thomas, John</u>	<u>505-326-2659</u>	<u>jthomas@rlbayless.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000510
Inspection Date: 03/06/2024 FIR Submit Date: 03/07/2024 FIR Status: _____

Inspected Operator Information:

Company Name: ROBERT L BAYLESS PRODUCER LLC Company Number: 6720
Address: 621 17TH ST STE 2300
City: DENVER State: CO Zip: 80293

LOCATION - Location ID: 325387

Location Name: INDIAN SPRINGS-N33N10W Number: 3SWNE County: _____
Qtrqtr: SWNE Sec: 3 Twp: 33N Range: 10W Meridian: N
Latitude: 37.135697 Longitude: -107.917990

FACILITY - API Number: 05-067-00 Facility ID: 325387

Facility Name: INDIAN SPRINGS-N33N10W Number: 3SWNE
Qtrqtr: SWNE Sec: 3 Twp: 33N Range: 10W Meridian: N
Latitude: 37.135697 Longitude: -107.917990

CORRECTIVE ACTIONS:

1 CA# 192753

Corrective Action: Comply with rule 606, remove and properly dispose of debris. Date: 03/14/2024

Response: CA COMPLETED Date of Completion: 03/22/2024

Operator Comment: weeds removed, see attached

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

2 CA# 192754

Corrective Action: Comply with rule 1002 Install or repair required BMPs.

Date: 03/09/2024

Response: CA COMPLETED

Date of Completion: 05/08/2024

Operator Comment: BMPs installed, see attached

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached photos.

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

Print Name: Helen Trujillo

Signed: _____

Title: Prod & Reg Analyst

Date: 5/30/2024 9:39:16 AM

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>
403807855	FIR RESOLUTION SUBMITTED
403807860	Photos

Total Attach: 2 Files