

State of Colorado
Energy & Carbon Management Commission

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Document Number:

403528397

Date Received:

09/13/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10699

Name of Operator: OWN RESOURCES OPERATING LLC

Address: 305 S RIDGE STREET #6279

City: BRECKENRIDGE State: CO Zip: 80424

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Krystal Heibel

303-817-5217

krystal.heibel@state.co.us

Quint, Craig

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Dolezal, Pat

970-332-3585

pat.dolezal@ownresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 709100105

Inspection Date: 08/31/2023

FIR Submit Date: 09/08/2023

FIR Status: _____

Inspected Operator Information:

Company Name: OWN RESOURCES OPERATING LLC

Company Number: 10699

Address: 305 S RIDGE STREET #6279

City: BRECKENRIDGE State: CO Zip: 80424

LOCATION - Location ID: 337026

Location Name: JOSH-65N46W

Number: 32SWSW

County: YUMA

Qtrqtr: SWS
W

Sec: 32

Twp: 5N

Range: 46W

Meridian: 6

Latitude: 40.353120

Longitude: -102.528230

FACILITY - API Number: 05-125-

-00

Facility ID: 281769

Facility Name: JOSH

Number: 14-32
5N46W

Qtrqtr: SWS
W

Sec: 32

Twp: 5N

Range: 46W

Meridian: 6

Latitude: 40.353120

Longitude: -102.528230

CORRECTIVE ACTIONS:

1 CA# 180553

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

Date: 10/08/2023

Response: CA COMPLETED

Date of Completion: 08/31/2023

Substance build up on polish rod is from operator using grease to lubricate polish rod to keep packing lubricated

Operator Comment: to decrease leaks.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 180554

Corrective Action: Comply with Rule 606

Date: 09/23/2023

Response: CA COMPLETED

Date of Completion: 08/31/2023

Operator Comment: Due to same comment for two Corrective actions, operator is uncertain if CA #2 or CA #3 is for "Tumbleweeds in fenced area" This comment is for tumbleweed CA. Operator has put inspection date as date of completion. There are no tumbleweeds within fenced area in any pictures included with Inspection Report Doc#709100105, or when site was inspected by foreman on September 12 2023. Operator wished to request Factual Review, but no option for Basis for Review seemed correct.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 180555

Corrective Action: Comply with Rule 606

Date: 09/23/2023

Response: CA COMPLETED

Date of Completion: 09/12/2023

Operator Comment: Foreman and Lease Attendant inspected location on September 12 2023 and removed trash from location

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: _____

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

Print Name: Pat Dolezal

Signed: _____

Title: Regulatory Specialist

Date: 9/13/2023 10:52:53 AM

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>
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Total Attach: 0 Files