

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403535679

Date Received:  
09/20/2023

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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
<u>Quint, Craig</u>		<u>craig.quint@state.co.us</u>
<u>Dolezal, Pat</u>	<u>970-332-3585</u>	<u>pat.dolezal@ownresources.com</u>
<u>Krystal Heibel</u>	<u>303-817-5217</u>	<u>krystal.heibel@state.co.us</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 709100103  
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: 469462

Location Name: Josh Number: 08-04 County: \_\_\_\_\_  
Qtrqtr: NWN Sec: 4 Twp: 4N Range: 46W Meridian: 6  
Latitude: 40.351326 Longitude: -102.525470

#### FACILITY - API Number: 05-125- -00 Facility ID: 469462

Facility Name: Josh Number: 08-04  
Qtrqtr: NWN Sec: 4 Twp: 4N Range: 46W Meridian: 6  
Latitude: 40.351326 Longitude: -102.525470

### CORRECTIVE ACTIONS:

1 CA# 180548

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Per Rule 912.b.(3) Operator will submit a Supplemental Form 19 within 10 days of spill discovery (9/8/2023).

Date: 09/18/2023

Response: CA COMPLETED

Date of Completion: 09/20/2023

Operator Comment: Form 19 was submitted 9/20/23. Operator had issues with internet/Webforms and was unable to submit earlier

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**2** CA# 180549

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

Operator Comment: Hydrocarbon buildup is form lease attendant using grease to lubricate stuffing box packing and polish rod. Lack of lubrication will lead to shorten working life of stuffing box packing and potentially create future spills/leaks

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**3** CA# 180550

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 walked location to dispose of any trash and unused equipment

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**4** CA# 180551

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 09/23/2023

Response: CA COMPLETED

Date of Completion: 09/12/2023

Operator Comment: Valve has had a plug installed

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**5** CA# 180552

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 walked location to dispose of any trash and unused equipment

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: 9/20/2023 10:00:54 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