

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:  
403489206

Date Received:  
08/08/2023

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>Dolezal, Pat</u>	<u>970-332-3585</u>	<u>pat.dolezal@ownresources.com</u>

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 698600778  
Inspection Date: 07/17/2023 FIR Submit Date: 07/25/2023 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: OWN RESOURCES OPERATING LLC Company Number: 10699  
Address: 38 PALMER CREST CT  
City: SPRING State: TX Zip: 77381

LOCATION - Location ID: 303931

Location Name: GARDNER-61N46W Number: 27SWNW County: YUMA  
Qtrqr: SWN Sec: 27 Twp: 1N Range: 46W Meridian: 6  
W  
Latitude: 40.025350 Longitude: -102.509960

FACILITY - API Number: 05-125-00 Facility ID: 253809

Facility Name: GARDNER Number: 1-27  
Qtrqr: SWN Sec: 27 Twp: 1N Range: 46W Meridian: 6  
W  
Latitude: 40.025350 Longitude: -102.509960

**CORRECTIVE ACTIONS:**

1  CA# 176331

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 08/04/2023

Corrective action date adjusted to allow access and repair time during current weather pattern of incimate weather. Addressing issue sooner to prevent further erosion during period of heay rain is encouraged.

Response: CA COMPLETED Date of Completion: 08/04/2023

Friday August 4th, area foreman filled in the on location washout. Monday August 7th meeting to discuss plan to repair location, build berm along edge of location, add straw bales to to slow rain water moving off of location.

Operator Comment: Weekly thunderstorms has slowed the process

COGCC Decision: Approved

COGCC Representative: Approved based on FIRR photo evidence provided by Operator.

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: Regulator Specialist

Date: 8/8/2023 7:12:14 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>
403489206	FIR RESOLUTION SUBMITTED
403489216	Photo
403489218	Photo
403489219	photo

Total Attach: 4 Files