

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403535713

Date Received:
09/20/2023

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: 698600729
Inspection Date: 06/28/2023 FIR Submit Date: 07/15/2023 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: 303842

Location Name: J. BROPHY-65N46W Number: 15SWSW County: YUMA
Qtrqr: SWS Sec: 15 Twp: 5N Range: 46W Meridian: 6
W
Latitude: 40.397000 Longitude: -102.490360

FACILITY - API Number: 05-125-00 Facility ID: 253692

Facility Name: J. BROPHY Number: 26-15
Qtrqr: SWS Sec: 15 Twp: 5N Range: 46W Meridian: 6
W
Latitude: 40.397000 Longitude: -102.490360

CORRECTIVE ACTIONS:

1 CA# 175559

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Corrective action date adjusted to reflect FIR submission date due to computer and software issues. Date: 08/16/2023

Response: CA COMPLETED Date of Completion: 09/13/2023

Operator Comment: Foreman and lease attendant went to location to stir top of stained soil

COGCC Decision: Approved pending re-inspection

COGCC Representative: Follow up inspection to be scheduled and completed by Inspector.

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 10:04:42 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>
403535713	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files