

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:
403613139

Date Received:
12/04/2023

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

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: 698601235
Inspection Date: 10/27/2023 FIR Submit Date: 11/05/2023 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: 303799

Location Name: J. BROPHY-64N46W Number: 27SWNE County: YUMA
Qtrqr: SWNE Sec: 27 Twp: 4N Range: 46W Meridian: 6
Latitude: 40.288850 Longitude: -102.496570

FACILITY - API Number: 05-125-00 Facility ID: 253616

Facility Name: J. BROPHY Number: 25-27
Qtrqr: SWNE Sec: 27 Twp: 4N Range: 46W Meridian: 6
Latitude: 40.288850 Longitude: -102.496570

CORRECTIVE ACTIONS:

1 CA# 187804

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: 11/21/2023

Response: CA COMPLETED Date of Completion: 11/16/2023

Operator Comment: Lid was replaced

COGCC Decision: Approved pending re-inspection

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

2 CA# 187805

Corrective Action: Install sign to comply with Rule 605.h.

Date: 12/06/2023

Response: CA COMPLETED

Date of Completion: 11/16/2023

Operator Comment: Installed new signage

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: Regualtry Specialist

Date: 12/4/2023 8:37:58 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>
403613139	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files