

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:
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

ECMC 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>

ECMC 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

ECMC Decision: _____

ECMC 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

ECMC Decision: _____

ECMC 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

ECMC Decision: _____

ECMC 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

ECMC Decision: _____

ECMC 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

ECMC Decision: _____

ECMC 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 ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403535679	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files