

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:
403833058

Date Received:
06/24/2024

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

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 698601955
Inspection Date: 04/09/2024 FIR Submit Date: 04/29/2024 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: 304856

Location Name: ROCKWELL-61N45W Number: 7SWSE County: YUMA
Qtrqtr: SWSE Sec: 7 Twp: 1N Range: 45W Meridian: 6
Latitude: 40.063080 Longitude: -102.442912

FACILITY - API Number: 05-125-00 Facility ID: 275557

Facility Name: ROCKWELL Number: 34-7
Qtrqtr: SWSE Sec: 7 Twp: 1N Range: 45W Meridian: 6
Latitude: 40.063080 Longitude: -102.442912

CORRECTIVE ACTIONS:

1 CA# 194757

Corrective Action: Install sign to comply with Rule 605.a Date: 04/03/2024
Corrective action date remains the same to document period of non-compliance.

Response: CA COMPLETED Date of Completion: 06/21/2024

Operator Comment: Decals were replaced earlier, area foreman was not notified by previous lease attendant that it had been done.

ECMC Decision: Approved

ECMC
Representative:

2 CA# 194758

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

Date: 04/03/2024

Corrective action date remains the same to document period of non-compliance.

Response: CA COMPLETED

Date of Completion: 06/21/2024

Operator
Comment:

Decals were replaced earlier, area foreman was not notified by previous lease attendant that it had been done.

ECMC Decision: Approved

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: 6/24/2024 9:09:57 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403833058	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files