

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:
403691963

Date Received:
02/20/2024

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

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: 698601246
Inspection Date: 11/02/2023 FIR Submit Date: 11/16/2023 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: 338029

Location Name: ROGER-63N46W Number: 11SWSE County: YUMA
Qtrqtr: SWSE Sec: 11 Twp: 3N Range: 46W Meridian: 6
Latitude: 40.236656 Longitude: -102.480606

FACILITY - API Number: 05-125-00 Facility ID: 291749

Facility Name: ROGER Number: 01-11H
Qtrqtr: SWSE Sec: 11 Twp: 3N Range: 46W Meridian: 6
Latitude: 40.236656 Longitude: -102.480606

CORRECTIVE ACTIONS:

1 CA# 188301

Corrective Action: Install sign to comply with Rule 605.h. Date: 02/15/2024

Response: CA COMPLETED Date of Completion: 02/19/2024

Operator Comment: Sign was installed

ECMC Decision: Approved pending re-inspection

Follow up inspection to be scheduled and completed by inspector.

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: 2/20/2024 7:08:30 AM

ATTACHMENT LIST

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

Document Number **Description**

403691963	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files