

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:  
403725563

Date Received:  
03/20/2024

**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: 698601589  
Inspection Date: 01/30/2024 FIR Submit Date: 03/01/2024 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: 304452

Location Name: GODSEY-61N45W Number: 20NESE County: YUMA  
Qtrqtr: NESE Sec: 20 Twp: 1N Range: 45W Meridian: 6  
Latitude: 40.036720 Longitude: -102.418830

FACILITY - API Number: 05-125-00 Facility ID: 262504

Facility Name: GODSEY Number: 43-20  
Qtrqtr: NESE Sec: 20 Twp: 1N Range: 45W Meridian: 6  
Latitude: 40.036720 Longitude: -102.418830

CORRECTIVE ACTIONS:

1  CA# 192586

Corrective Action: Repair erosion damage and install appropriate BMP's to prevent reoccurrence. Review Self-inspection, maintenance, and good housekeeping procedures and schedules to facilitate identification of conditions that could cause breakdowns or failures of BMPs to comply with Rule 1002.(2).D.

Date: 03/11/2024

Response: CA COMPLETED Date of Completion: 03/15/2024

Operator Comment: Lease attendant and area foreman spread straw bales on erosion area 03/5/24, fill was brought in to repair road 03/15/24

ECMC Decision: Approved pending re-inspection

ECMC 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: 3/20/2024 8:26:30 AM

**ATTACHMENT LIST**

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

<b>Document Number</b>	<b>Description</b>
403725563	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files