

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

Dolezal, Pat

970-332-3585

pat.dolezal@ownresources.com

### 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.

**Document Number**      **Description**

403725563	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files