

State of Colorado Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403784622

Date Received:
05/09/2024

FIR RESOLUTION FORM

Overall Status:

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: 698600930
Inspection Date: 08/11/2023 FIR Submit Date: 08/17/2023 FIR Status: _____

Inspected Operator Information:

Company Name: OWN RESOURCES OPERATING LLC Company Number: 10699
Address: 38 PALMER CREST CT
City: SPRING State: TX Zip: 77381

LOCATION - Location ID: 303931

Location Name: GARDNER-61N46W Number: 27SWNW County: YUMA
Qtrqtr: SWN Sec: 27 Twp: 1N Range: 46W Meridian: 6
W
Latitude: 40.025350 Longitude: -102.509960

FACILITY - API Number: 05-125-00 Facility ID: 253809

Facility Name: GARDNER Number: 1-27
Qtrqtr: SWN Sec: 27 Twp: 1N Range: 46W Meridian: 6
W
Latitude: 40.025350 Longitude: -102.509960

CORRECTIVE ACTIONS:

1 CA# 178849

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C Date: 08/04/2023
Corrective Action Date remains the same to document noncompliance

Response: CA COMPLETED Date of Completion: 05/08/2024

Operator Comment: Erosion has been repaired

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: 5/9/2024 7:43:10 AM

ATTACHMENT LIST

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

Document Number	Description
403784630	photo
403784631	photo
403784633	photo
403784635	photo

Total Attach: 4 Files