

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:

403810203

Date Received:

05/31/2024

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: 53255

Name of Operator: MARALEX RESOURCES INC

Address: P O BOX 338

City: IGNACIO State: CO Zip: 81137

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

MOLLIE O'HARE

Phone

970-563-4000

Email

mollieo@maralexinc.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000740

Inspection Date: 05/02/2024

FIR Submit Date: 05/06/2024

FIR Status: _____

Inspected Operator Information:

Company Name: MARALEX RESOURCES INC

Company Number: 53255

Address: P O BOX 338

City: IGNACIO State: CO Zip: 81137

LOCATION - Location ID: 333661

Location Name: KEEGAN PRTRICK-N33N7W Number: 11NWNW County: _____

Qtrqtr: NWN Sec: 11 Twp: 33N Range: 7W Meridian: N
W

Latitude: 37.122820 Longitude: -107.582665

FACILITY - API Number: 05-067- -00 Facility ID: 333661

Facility Name: KEEGAN PRTRICK-N33N7W Number: 11NWNW

Qtrqtr: NWN Sec: 11 Twp: 33N Range: 7W Meridian: N
W

Latitude: 37.122820 Longitude: -107.582665

CORRECTIVE ACTIONS:

1 ☒ CA# 194931

Corrective Action: Maintain equipment and clean up impacted material and dispose per Rule 906 and 1002.

Date: _____

Response: CA COMPLETED

Date of Completion: 11/15/2023

Operator Comment: Stained soil was removed and replaced.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

2  CA# 194932

Corrective Action: comply with rule 608 Install or repair wildlife protection equipment.

Date: 05/11/2024

Response: CA COMPLETED

Date of Completion: 11/15/2024

Operator Comment: There has always been a guard on the tops of these stacks to protect against birds, however, they are not visible from the ground. Please see attached photos. Last year, we did also put up cones at the tops, but these were bent over winter.

ECMC Decision: **Not Approved**

ECMC Representative: Wildlife BMP corrective action was for a lube tank secondary containment, not the below mentioned stacks. Please refer to inspection doc #714000740 and attached photos.

OPERATOR COMMENT AND SUBMITTAL

Comment: There has always been a guard on the tops of these stacks to protect against birds, however, they are not visible from the ground. Please see attached photos. Last year, we did also put up cones at the tops, but these were bent over winter.

Also, we did the work on these last year, but did not have the document number to reply with.

Please note: there was no contact email or phone number for Corey McDonough on the FIR and our contact email was wrong. We have had lengthy discussion about this with Jason Kasola and Steve Lebowski so hopefully this will not be an issue going forward.

Thank you!

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Mollie O'Hare

Signed: _____

Title: E.A.

Date: 5/31/2024 6:44:29 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
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403810203	FIR RESOLUTION SUBMITTED
403810204	PHOTOS OF WORK COMPLETED

Total Attach: 2 Files