

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:

403819280

Date Received:

06/10/2024

## FIR RESOLUTION FORM

**Overall Status:**

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: 06/10/2024

Operator Comment: Stained soil was removed and replaced.

ECMC Decision:

ECMC  
Representative:

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: 06/10/2024

Operator Comment: We are not clear what the issue is here as no wildlife is threatened by anything on site. The location is clean and safe. This document is a response to document # 403810203 in which field inspector Cory McDonough noted: "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." We are attaching some photos of the lube boxes to show that all is clean and secondary/preventative items are up to date.

ECMC Decision:

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: We are not clear what the issue is here as no wildlife is threatened by anything on site. The location is clean and safe. This document is a response to document # 403810203 in which field inspector Cory McDonough noted: "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." We are attaching some photos of the lube boxes to show that all is clean and secondary/preventative items are up to date.

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: 6/10/2024 3:39:11 PM

#### ATTACHMENT LIST

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

| Document Number | Description |
|-----------------|-------------|
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|-----------|--------|
| 403819556 | PHOTOS |
|-----------|--------|

Total Attach: 1 Files