

# 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: 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	Phone	Email
<u>Mollie O'Hare</u>	<u>970-563-4000</u>	<u>mollieo@maralexinc.com</u>

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: Approved

ECMC Representative: Previously approved pending re-inspected via FIRR doc #403810203.

**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: **Not Approved**

ECMC Representative: Based on operator comments corrective action does not appear to have been completed  
SW reclamation specialist Corey McDonough spoke with operator. Corrective Action is being addressed and will be submitted via a separate FIRR doc at a future date.

**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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403819280	FIR RESOLUTION SUBMITTED
403819556	PHOTOS

Total Attach: 2 Files