

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:

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

Dolezal, Pat

970-332-3585

pat.dolezal@ownresources.com

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

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

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.

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------------|
| 403784622 | FIR RESOLUTION SUBMITTED |
| 403784630 | photo |
| 403784631 | photo |
| 403784633 | photo |
| 403784635 | photo |

Total Attach: 5 Files