

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:
404187275

Date Received:
05/01/2025

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: <u>10699</u>	Contact Name and Telephone:
Name of Operator: <u>OWN RESOURCES OPERATING LLC</u>	Name: _____
Address: <u>305 S RIDGE STREET #6279</u>	Phone: () _____ Fax: () _____
City: <u>BRECKENRIDGE</u> State: <u>CO</u> Zip: <u>80424</u>	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: 698603253

Inspection Date: 03/05/2025 FIR Submit Date: 03/12/2025 FIR Status: _____

Inspected Operator Information:

Company Name: OWN RESOURCES OPERATING LLC Company Number: 10699

Address: 305 S RIDGE STREET #6279

City: BRECKENRIDGE State: CO Zip: 80424

LOCATION - Location ID: 303668

Location Name: JOE BROPHY-64N47W Number: 25NWSE County: YUMA

Qtrqtr: NWSE Sec: 25 Twp: 4N Range: 47W Meridian: 6

Latitude: 40.284500 Longitude: -102.573350

FACILITY - API Number: 05-125-00 Facility ID: 253459

Facility Name: JOE BROPHY Number: 1-25

Qtrqtr: NWSE Sec: 25 Twp: 4N Range: 47W Meridian: 6

Latitude: 40.284500 Longitude: -102.573350

CORRECTIVE ACTIONS:

1	CA# <u>203267</u>	
Corrective Action:	<u>Install sign to comply with Rule 605.e.</u>	Date: <u>04/12/2025</u>
Response:	<u>CA COMPLETED</u>	Date of Completion: <u>04/23/2025</u>
Operator Comment:	<u>Sign has been replaced</u>	
ECMC Decision:	_____	

ECMC
Representative:

2 CA# 203268

Corrective Action: Repair erosion damage and install appropriate BMP's to prevent reoccurrence. Review Self-inspection, maintenance, and good housekeeping procedures and schedules to facilitate identification of conditions that could cause breakdowns or failures of BMPs to comply with Rule 1002.(2).D. Corrective action date adjusted to allow for weather conditions.

Date: 03/27/2025

Response: CA COMPLETED

Date of Completion: 04/16/2025

Operator Comment: Filled in erosion channel with topsoil

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Operator was unable to properly label "DESC" for attached photos. Photos have been removed from document

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: 5/1/2025 3:09:27 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>

Total Attach: 0 Files