

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: 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: 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# 203267

Corrective Action: Install sign to comply with Rule 605.e.

Date: 04/12/2025

Response: CA COMPLETED

Date of Completion: 04/23/2025

Operator  
Comment:

Sign has been replaced

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>
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404187275	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files