

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:
404373861

Date Received:
09/30/2025

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
<u>Dolezal, Pat</u>	<u>970-332-3585</u>	<u>pat.dolezal@ownresources.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 698603806
Inspection Date: 07/09/2025 FIR Submit Date: 07/21/2025 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: 337838

Location Name: CONRAD FEDERAL-64N45W Number: 31SESE County: YUMA
Qtrqtr: SESE Sec: 31 Twp: 4N Range: 45W Meridian: 6
Latitude: 40.267110 Longitude: -102.436670

FACILITY - API Number: 05-125- -00 Facility ID: 289002

Facility Name: CONRAD FEDERAL Number: 44-31
4N45W
Qtrqtr: SESE Sec: 31 Twp: 4N Range: 45W Meridian: 6
Latitude: 40.267110 Longitude: -102.436670

CORRECTIVE ACTIONS:

1 CA# 206290

Corrective Action: Install sign to comply with Rule 605.h. Date: 08/21/2025

Response: CA COMPLETED Date of Completion: 08/05/2025

Operator Comment: New tank sign installed. Photo available on request

ECMC Decision: _____

ECMC
Representative:

2 CA# 206291

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 07/28/2025

Corrective action date adjusted to allow for weather related delays. Operator should make every attempt to address current lack of stormwater control and initiate repairs and install BMPs to prevent continued erosion.

Response: CA COMPLETED

Date of Completion: 09/26/2025

Operator Comment: Two loads of top soil and two loads of gravel used to fix erosion off location and access road; diverters and berms created Photos available on request

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Unable to add description of attachments.

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: 9/30/2025 2:05:26 PM

ATTACHMENT LIST

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

Document Number **Description**

404373861	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files