

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:
403688198

Date Received:
02/15/2024

FIR RESOLUTION FORM

Overall Status: CAC

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 698601479
Inspection Date: 01/03/2024 FIR Submit Date: 01/24/2024 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: 304227

Location Name: NEWTON-61N45W Number: 5SWNW County: YUMA
Qtrqtr: SWN Sec: 5 Twp: 1N Range: 45W Meridian: 6
W
Latitude: 40.085060 Longitude: -102.433530

FACILITY - API Number: 05-125-00 Facility ID: 254226

Facility Name: NEWTON Number: 12-5
Qtrqtr: SWN Sec: 5 Twp: 1N Range: 45W Meridian: 6
W
Latitude: 40.085060 Longitude: -102.433530

CORRECTIVE ACTIONS:

1 CA# 191305

Corrective Action: Install sign to comply with Rule 605.d. Date: 02/24/2024

Response: CA COMPLETED Date of Completion: 02/14/2024

Operator Comment: Sign has been updated

ECMC Decision: Approved

ECMC Representative: Follow-up inspection completed 4/9/2024. CA completed.

OPERATOR COMMENT AND SUBMITTAL

Comment: previously submitted doc#403688196, but doc timed out during submit process. Logged back on and doc # did not come up when searched. Submitted again to clear CA

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: 2/15/2024 7:30:30 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>
403688198	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files