

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:  
403903905

Date Received:  
08/28/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 694100380

Inspection Date: 06/07/2024

FIR Submit Date: 06/12/2024

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: 468486

Location Name: Brophy J Number: 04-05 County: \_\_\_\_\_

Qtrqtr: NWN Sec: 5 Twp: 3N Range: 46W Meridian: 6  
W

Latitude: 40.262951 Longitude: -102.547378

#### FACILITY - API Number: 05-125- -00 Facility ID: 468486

Facility Name: Brophy J Number: 04-05

Qtrqtr: NWN Sec: 5 Twp: 3N Range: 46W Meridian: 6  
W

Latitude: 40.262951 Longitude: -102.547378

### CORRECTIVE ACTIONS:

1 CA# 195846

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

Date: 07/17/2024

Response: CA COMPLETED

Date of Completion: 08/13/2024

Operator Comment: Location in compliance with Rule 605a

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 195847

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

Date: 06/26/2024

Response: CA COMPLETED

Date of Completion: 08/14/2024

Operator  
Comment:

Location is in compliance of Rule 1002f(2)C

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**3** CA# 195848

Corrective Action: Comply with the 1003 interim reclamation rules. Note: Add additional information as appropriate for the location.

Date: 07/17/2024

Response: CA COMPLETED

Date of Completion: 08/16/2024

Operator  
Comment:

Straw has been spread over area to retain moisture to help promote vegetative growth

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Operator requests to be informed of any reinspection of location

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 Specialsit

Date: 8/28/2024 1:32:41 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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403903905	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files