

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404280038

Date Received:
07/24/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Waggoner, Kyle</u>	<u>303-916-0527</u>	<u>kyle.waggoner@state.co.us</u>
<u>SCHNEIDER, ED</u>		<u>ed.schneider@ownresources.com</u>
<u>Torres, Azucena</u>		<u>azucena.torres@ownresources.com</u>
<u>Welsh, Brian</u>		<u>brian.welsh@state.co.us</u>
<u>Dolezal, Pat</u>	<u>970-332-3585</u>	<u>pat.dolezal@ownresources.com</u>
<u>Heibel, Krystal</u>	<u>303-817-5217</u>	<u>krystal.heibel@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 718300029

Inspection Date: 06/27/2025

FIR Submit Date: 07/14/2025

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: 337586

Location Name: GREENFIELD-61S45W Number: 15NWSW County: _____

Qtrqtr: NWS Sec: 15 Twp: 1S Range: 45W Meridian: 6

Latitude: 39.965460 Longitude: -102.409570

FACILITY - API Number: 05-125-00 Facility ID: 489816

Facility Name: Greenfield 15-12 Number: _____

Qtrqtr: NWS Sec: 15 Twp: 1S Range: 45W Meridian: 6

Latitude: 39.965460 Longitude: -102.409570

CORRECTIVE ACTIONS:

1 CA# 206099

Corrective Action: Comply with Rule 606.c.

Date: 07/28/2025

Response: CA COMPLETED

Date of Completion: 07/18/2025

Operator
Comment:

Weeds were mowed, spill area was seeded and straw stitched in.

ECMC Decision: _____

ECMC
Representative:

2 CA# 206100

Corrective Action:

Comply with ECMC Rules 606, 608.e. & 1002.F.(2).D. Conduct maintenance on equipment, cleanup stained material and review self inspection processes.

Date: 07/21/2025

Response: CA COMPLETED

Date of Completion: 07/16/2025

Operator
Comment:

Debris and unused equipment were removed from location.

ECMC Decision: _____

ECMC
Representative:

3 CA# 206101

Corrective Action:

Operator shall submit delinquent forms for these spills as soon as possible and no later than July 28th, 2025.

Date: 07/28/2025

Response: CA COMPLETED

Date of Completion: 07/15/2025

Operator
Comment:

10 day Form 19 Sup Doc#404249648 submitted 07/15/25, Form 27 Initail Doc#404240520 Submitted 06/23/25, approved 07/08/25, Form 19 Sup to close Doc#404277457 07/14/25. Operator is concerned of timeframe of inspection date and date inspection submitted by ECMC.

ECMC Decision: _____

ECMC
Representative:

4 CA# 206102

Corrective Action:

Based on this information, Operator shall resample Sample #1 & Sample #2 and analyze the soil samples for complete Table 915-1 contaminants of concern.

Date: _____

Response: CA COMPLETED

Date of Completion: 07/18/2025

Operator
Comment:

New soil samples were collected on Friday July 18 prior to seeding of the spill location. Analytical results will be submitted with Form 27 Supplemental.

ECMC Decision: _____

ECMC
Representative:

5 CA# 206103

Corrective Action:

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

Date: 07/29/2025

Response: CA COMPLETED

Date of Completion: 07/18/2025

Operator
Comment:

Area was seeded and straw stitched into spill area to control erosion.

ECMC Decision: _____

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment:

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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: 7/24/2025 2:35:53 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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Total Attach: 0 Files