

**FORM  
INSP**Rev  
X/20**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/14/2022

Submitted Date:

02/22/2022

Document Number:

688312138**FIELD INSPECTION FORM**Loc ID 303519 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10699Name of Operator: OWN RESOURCES OPERATING LLCAddress: 38 PALMER CREST CTCity: SPRING State: TX Zip: 77381**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**3 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone        | Email                        | Comment |
|--------------|--------------|------------------------------|---------|
| Dolezal, Pat | 970-332-3585 | pat.dolezal@ownresources.com |         |
| Jones, Greg  | 970-332-3585 | greg.jones@ownresources.com  |         |

**General Comment:**

Reinspection, tank labels and berms, did not see a FIRR in the system

**Location**Overall Good: ☐**Signs/Marker:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | TANK LABELS/PLACARDS                    |       |            |
| Comment:           | There is no label on the tank.          |       |            |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 01/28/2022 |

Emergency Contact Number:

|                    |  |             |
|--------------------|--|-------------|
| Comment:           |  |             |
| Corrective Action: |  | Date: _____ |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Reclamation - Storm Water - Pit****Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Fail            |                         |                       |               |                          |         |
| Berms            | Fail            |                         |                       |               |                          |         |

Comment: 3/25/2020 and 1/3/2022 inspections commented on erosion at this well. The tank berm is breached and sediment is being transported off location. Another erosion gully is on the west side of location. See attached photos.

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

Date: 01/28/2022

Pits: ☐ NO SURFACE INDICATION OF PIT

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description           | URL   |
|--------------|-----------------------|---|
| 402962995    | INSPECTION SUBMITTED  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5671124">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5671124</a> |
| 688312180    | OWN Resources Jones 2 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5671110">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5671110</a> |