

**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:

08/11/2023

Submitted Date:

08/17/2023

Document Number:

698600930

FIELD INSPECTION FORMLoc ID 303931 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10699

Name of Operator: OWN RESOURCES OPERATING LLC

Address: 38 PALMER CREST CT

City: SPRING State: TX Zip: 77381

Status Summary:

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

Findings:

2 Number of Comments

1 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
253809	WELL	PR	06/15/1995	GW	125-07687	GARDNER 1-27	PR

General Comment:

Follow up Inspection conducted due to initial findings during Routine Inspection completed 07/17/2023 document number 698600778.

Inspected Facilities									
Facility ID:	253809	Type:	WELL	API Number:	125-07687	Status:	PR	Insp. Status:	PR

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: At time of Routine Inspection erosion channel was noted starting on the NW corner of stock panel fencing at pumping unit. Channel is approximately 30' long heading down slope off location and is approximately 5' wide at widest point.

Follow-up Inspection indicates repairs have not been completed or were inadequate to manage stormwater draining through and off location. Additional maintenance and repairs are required.

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

Corrective Action Date remains the same to document noncompliance

Date: 08/04/2023

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
403501171	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6223845
698600956	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6223842