

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/31/2023

Submitted Date:

09/08/2023

Document Number:

709100101

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 303242 Heibel, Krystal 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10699
 Name of Operator: OWN RESOURCES OPERATING LLC
 Address: 305 S RIDGE STREET #6279
 City: BRECKENRIDGE State: CO Zip: 80424

Status Summary:

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

Findings:

- 10 Number of Comments
 5 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 |
|----------------|--------------|-------------------------------|-----------------|
| Krystal Heibel | 303-817-5217 | krystal.heibel@state.co.us | |
| Jones, Greg | 970-332-3585 | greg.jones@ownresources.com | |
| Dolezal, Pat | | pat.dolezal@ownresources.com | Inspections |
| SCHNEIDER, ED | | ed.schneider@ownresources.com | Principal Agent |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 107851 | PIT | AC | | | - | SALVADOR 2-5 | EI |
| 252736 | WELL | PR | 02/09/1988 | GW | 125-06612 | SALVADOR 2-5 | EI |

General Comment:

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

On Thursday 08/31/2023, an environmental inspection was performed for the Salvador 2-5 location and pit. Operator personnel was not present during time of inspection. Photos attached to document site conditions.

Operator Name: OWN RESOURCES OPERATING LLC (Op# 10699)
 Facility Name: SALVADOR-64N46W 5NWNE
 Well API: 05-125-06612
 SALVADOR 2-5 Pit, Location ID: 107851
 Location ID: 303242
 County: Yuma County, Colorado

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Cropland | | |
| Corrective Action: | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | SIGN LAYING ON GROUND - SIGN REQUIRED TO BE VISIBLE - RESTORE SIGNAGE. This comment was documented in the 12-08-2022 Inspection Report (Doc# 701602788). | | |
| Corrective Action: | Install sign to comply with Rule 605.d. and 605.g. | | Date: 11/09/2023 |
| Emergency Contact Number: | | | |
| Comment: | SIGN LAYING ON GROUND - SIGN REQUIRED TO BE VISIBLE - RESTORE SIGNAGE. This comment was also documented in the 12-08-2022 Inspection Report (Doc# 701602788). | | |
| Corrective Action: | Install sign to comply with Rule 605.d. and 605.g. | | Date: 11/09/2023 |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Burrows observed near wellhead. | | |
| Corrective Action: | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | CATTLE HAVE KNOCKED FENCE DOWN - SEE ATTACHMENT PHOTO. This comment was also documented in the 12-08-2022 Inspection Report (Doc# 701602788). | | |
| Corrective Action: | Comply with Rule 1002.a.(3) | | Date: 09/23/2023 |
| Equipment: | | | |
| Type: Other | # | | corrective date |
| Comment: | Wellhead valve not sealed, plugged, or capped. | | |
| Corrective Action: | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | | Date: 09/23/2023 |
| Venting: | | | |
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Flaring: | | | |

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

Inspected Facilities

Facility ID: 107851 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 252736 Type: WELL API Number: 125-06612 Status: PR Insp. Status: EI

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: _____ Lined: NO Pit ID: 107851 Lat: 40.349645 Long: -102.535151

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Pit not observed in the location provided.

Corrective Action Operator shall update the pit location (including accurate latitude and longitude) within an updated Form 15.

Date: 10/09/2023

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action

Date: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 709100102 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245477 |