

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:

709100103

## FIELD INSPECTION FORM

 Loc ID 469462 Inspector Name: Heibel, Krystal On-Site Inspection  2A Doc Num:
**Status Summary:**

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

**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
**Findings:**

- 8 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	
SCHNEIDER, ED		ed.schneider@ownresources.com	Principal Agent
Jones, Greg	(970) 332-3585	greg.jones@ownresources.com	
Dolezal, Pat	970-332-3585	pat.dolezal@ownresources.com	

**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 Josh 08-04 location. 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: Josh 08-04  
 Well API: 05-125-07724  
 Location ID: 469462  
 County: Yuma County, Colorado

**Location**

Overall Good:

Emergency Contact Number:

Comment: Emergency number visible at a distance.

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	<span style="color: blue;">Unused equipment stored around wellhead.</span>		
Corrective Action:	<span style="color: red;">Comply with Rule 606.</span>	Date:	<u>09/23/2023</u>
Type	TRASH		
Comment:	<span style="color: blue;">Debris and trash located throughout the site.</span>		
Corrective Action:	<span style="color: red;">Comply with Rule 606</span>	Date:	<u>09/23/2023</u>

Overall Good:

**Spills:**

Type	Area	Volume	
	WELLHEAD		
Comment:	<span style="color: blue;">Evidence of a produced water spill / salt kill on adjacent crop land located east and west of the wellhead. Operator shall submit a Form 19 Initial (See Corrective Action Below)</span>		
Corrective Action:	<span style="color: red;">In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Per Rule 912.b.(3) Operator will submit a Supplemental Form 19 within 10 days of spill discovery (9/8/2023).</span>		Date: <u>09/18/2023</u>
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	<span style="color: blue;">Hydrocarbon buildup along polish rod and stained soil observed around wellhead.</span>		
Corrective Action:	<span style="color: red;">Control and contain spills/releases and clean up per Rule 912.a.</span>		Date: <u>10/08/2023</u>

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type: Other	#		corrective date
Comment:	<span style="color: blue;">Valves not sealed at the separator dumphine.</span>		
Corrective Action:	<span style="color: red;">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.</span>		Date: <u>09/23/2023</u>

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
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
709100104	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245478">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245478</a>