

**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:

08/31/2023

Submitted Date:

09/08/2023

Document Number:

709100103**FIELD INSPECTION FORM**Loc ID 469462 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10699Name of Operator: OWN RESOURCES OPERATING LLCAddress: 305 S RIDGE STREET #6279City: BRECKENRIDGE State: CO Zip: 80424**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments5 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

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Emergency number visible at a distance.

Corrective Action:

Date: _____

Good Housekeeping:

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
	WELLHEAD			
Comment:	<u>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)</u>			
Corrective Action:	<u>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).</u>			Date: <u>09/18/2023</u>
Crude Oil	WELLHEAD	<= 1 bbl		
Comment:	<u>Hydrocarbon buildup along polish rod and stained soil observed around wellhead.</u>			
Corrective Action:	<u>Control and contain spills/releases and clean up per Rule 912.a.</u>			Date: <u>10/08/2023</u>

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Other	#		
Comment:	<u>Valves not sealed at the separator dumpline.</u>		
Corrective Action:	<u>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.</u>		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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245478