

**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:

09/10/2024

Submitted Date:

09/17/2024

Document Number:

709100398

FIELD INSPECTION FORM

Loc ID 304627 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:

ECMC 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
Kyle Waggoner		kyle.waggoner@state.co.us	
Krystal Heibel		krystal.heibel@state.co.us	
Dolezal, Pat		pat.dolezal@ownresources.co m	Inspections

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.

 Remediation Project #30284 is active at this location.

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Accurate sign posted at API 125-08784		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted on partially buried tank.		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 12/18/2024

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Holes observed around wellhead, along metal secondary containment, and along partially-buried tank. See photo documentation.		
Corrective Action:	Repair and remove holes around wellhead, per Rule 603.o.		Date: 10/27/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	No wildlife protection equipment (e.g. netting) installed at day tank secondary containment.		
Corrective Action:	Comply with Rule 902.b to install or repair wildlife protection equipment.		Date: 11/17/2024
Type:	#		
Comment:	Unsecured valve from partially buried tank observed.		
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: 10/17/2024

Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Active Remediation Project #30284. Most recent Form 27 submittal (Doc# 403419734) was received June 2, 2023, and approved on July 11, 2023, with several Conditions of Approval.

Corrective Action: In accordance with Rule 913.e.(3), Operator shall submit a Form 27 Supplemental quarterly (every 90 days) to remediate any spill/release and/or to close the remediation project. Date: 10/17/2024

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
403923694	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6709999
709100399	Pictures	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6709983