

**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 FORMLoc ID 304627 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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.

LocationOverall 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:			
Corrective Action:		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		
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In Containment: No

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

Type:	#		corrective date
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 DocumentsYou 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