

**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:

10/31/2023

Submitted Date:

11/06/2023

Document Number:

698601240

FIELD INSPECTION FORMLoc ID 303880 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 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:**

19 Number of Comments

2 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 |
|----------------|--------------|------------------------------|---------|
| Dolezal, Pat | 970-332-3585 | pat.dolezal@ownresources.com | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 253745 | WELL | PR | 09/09/2008 | GW | 125-07623 | STULTS 21-32 | PR |

General Comment:

Routine Inspection.

| Location | | | | |
|--|--|--------|--|------------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | Two track off maintained County Road. | | | |
| Corrective Action | L | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | WELLHEAD | | | |
| Comment: | Well sign located at well fencing. | | | |
| Corrective Action: | | | | Date: |
| Type | OTHER | | | |
| Comment: | Well sign located at access road turn off. | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | Emergency contact number posted on both signs is incorrect. | | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | | | Date: 12/07/2023 |
| Good Housekeeping: | | | | |
| Type | OTHER | | | |
| Comment: | Stained soil around wellhead. | | | |
| Corrective Action: | Comply with Rule 1002..(2).D. Conduct maintenance on equipment, cleanup stained material and review self inspection processes. | | | Date: 11/11/2023 |
| Type | UNUSED EQUIPMENT | | | |
| Comment: | Pump Jack drive belt guard of ground inside fencing. | | | |
| Corrective Action: | | | | Date: |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: <input type="text"/> | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | PUMP JACK | | | |
| Comment: | Stock panel safety barrier. | | | |
| Corrective Action: | | | | Date: |
| Type | WELLHEAD | | | |
| Comment: | Stock panel fencing around surface equipment at well site. | | | |
| Corrective Action: | | | | Date: |
| Equipment: | | | | |
| Type: Other | # 1 | | | corrective date |
| Comment: | Gas meter box. | | | |

| | | | |
|---------------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric Motor. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Pump Jack Power and Control Panel. | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Digital Gas Meter Run. Meter Calibration/Test Log dated 6-22-23. Well Inlet Valve open. Gas Outlet Valve open. | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Pump Jack Cement Pad | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead plumbed to surface. | | |
| Corrective Action: | | Date: | |
| Type: Dehydrator | # 1 | | |
| Comment: | Dehydrator on gas meter run inlet. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Wellhead. Rods and tubing in the wellbore. Tubing valve open. Casing valve open. | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|----------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 253745 | Type: | WELL | API Number: | 125-07623 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Electronic Well File reflects last Production/Status reported 8/1/2023 and Well Status as PR. Based on current valve settings the well is PR. | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

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: No stormwater issues noted at time of inspection.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403585075 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6311121 |
| 698601277 | Inspection photos. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6311117 |