

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

10/15/2025

Submitted Date:

10/17/2025

Document Number:

709100575

**FIELD INSPECTION FORM**

Loc ID 304410 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:**

- 4 Number of Comments
- 1 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
Kelly Sharp		kelly.sharp@ownresources.com	
Kyle Waggoner		kyle.waggoner@state.co.us	
Dolezal, Pat		pat.dolezal@ownresources.com	Inspections
Krystal Heibel		krystal.heibel@state.co.us	
Azucena Torres		azucena.torres@ownresource.com	

**General Comment:**

On October 15, 2025, ECMC Environmental Unit Staff Krystal Heibel and Alex Ahmadian inspected the STALLINGS-61N46W/6SWNW location (Location ID: 304410). OWN Resources Operating LLC Staff Azucena Torres and Kelly Sharp were present on location.

ECMC Staff did not observe the STALLINGS 12-6 pit (Facility ID: 268327) on location.

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

**Location**

Overall Good:

**Signs/Marker:**

Type			
Comment:	Facility signage present. NFPA placard observed to have numbers fading. Operator shall replace signage with clearly visible NFPA placard.		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:			
Corrective Action:		Date:	_____

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment: No spills observed.

Multiple Spills and Releases?

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Berm around partially buried vessel has burrows and inadequate around tank.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date: <u>11/07/2025</u>

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
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:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	268327	1099078	

**Attached Documents**

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

Document Num	Description	URL
709100576	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7286346">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7286346</a>