

**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

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

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

Contact Information:

Contact Name	Phone	Email	Comment
Kyle Waggoner		kyle.waggoner@state.co.us	
Dolezal, Pat		pat.dolezal@ownresources.com	Inspections
Azucena Torres		azucena.torres@ownresource.com	
Krystal Heibel		krystal.heibel@state.co.us	
Kelly Sharp		kelly.sharp@ownresources.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

Attached Documents

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

Document Num	Description	URL
404396131	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7286349
709100576	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7286346