

**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:

01/06/2026

Submitted Date:

01/12/2026

Document Number:

720900507

FIELD INSPECTION FORM

Loc ID: 303964 Inspector Name: St John, William (Cal) 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:

- 23 Number of Comments
- 3 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 253851 | WELL | PR | 08/04/1995 | GW | 125-07729 | STATE 16-33 | PR |

General Comment:

This is a field audit of the scout card, related documents and the location.

Inspector completed Follow-up audit 01/06/2026 as required by FIR to ensure corrective actions taken by Operator adequately address and comply with rule requirements cited in 10/28/2025 FIR document number 720900164. Operator has not submitted FIRR. All corrective actions identified in FIR have not been completed. Assigned corrective action dates remain the same to document period of non-compliance.

| Location | | | |
|--|--|--------|------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Two track off maintained County Road. | | |
| Corrective Action | | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Lease sign at wellhead location. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Content/Quantity/Hazard sign at produced water tank. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Lease sign posted at access trail intersection. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | No lease sign at remote gathering location for gas meter run associated with well. | | |
| Corrective Action: | Install sign to comply with Rule 605.e. | Date: | 12/14/2025 |
| Emergency Contact Number: | | | |
| Comment: | Emergency contact information posted on Lease sign. | | |
| Corrective Action: | | Date: | _____ |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Removed Pump Jack drive belt guard and motor noted inside wellhead fencing. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 12/14/2025 |
| Type | DEBRIS | | |
| Comment: | Production related debris inside wellhead fencing. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 11/22/2025 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Stock panel fencing around surface equipment at remote gas metering location. | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Post and Wire fencing. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Dehydrator | # 1 | | |
| Comment: | Dehydrator (Drip Bottle) on drive motor supply gas line. | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead plumbed to surface. | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Gas fired motor. | | |
| Corrective Action: | | Date: | |
| Type: Dehydrator | # 1 | | |
| Comment: | Dehydrator (Drip Bottle) on gas meter run inlet. | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Remote Gas Meter Shed. Roof is damaged. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Wellhead. Casing production. Rods and tubing in the wellbore. Tubing valve closed. Casing valve open. | | |
| 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 5-15-25. Well Inlet Valve open. Gas Outlet Valve open. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|----------------|---------|-----------------------|
| PRODUCED WATER | 1 | OTHER | PBV FIBERGLASS | | 40.228160,-102.517040 |
| Comment: | Produced water tank is located at well location. | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|------------------|---------|
| Condition | |
| Other (Content) | |
| Other (Capacity) | 210 BBL |
| Other (Type) | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | None. | | | | |
| Corrective Action: | | | | Date: | |

Venting:

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

Flaring:

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

Location Construction

Location ID: 253851 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: No COA's.

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 253851 Type: WELL API Number: 125-07729 Status: PR Insp. Status: PR

Producing Well

Comment: Rods and tubing in wellbore. Tubing valve closed. Casing valve open. Gas Meter Run Valves: Well inlet valve open, Gas outlet valve open.
Electronic Well File reflects last Production/Status reported 11/1/2025 and Well Status as PR. Based on current valve settings at time of inspection the well is PR.

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |

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 |
|--------------|----------------------|---|
| 404504489 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7413513 |
| 720900564 | Field audit photos. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7413505 |