

**FORM  
INSP**Rev  
X/15**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:

05/07/2019

Submitted Date:

05/07/2019

Document Number:

685100925**FIELD INSPECTION FORM**Loc ID 320156 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 19035Name of Operator: OVERLAND RESOURCES LLCAddress: SUITE C18 PMB 440City: GREENWOOD State: CO Zip: 80121**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
- 
- ☒
- FOLLOW UP INSPECTION REQUIRED
- 
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

**Findings:**13 Number of Comments9 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
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Anderson, Robert	303-800-6175	admin@overlandresourcesllc.com	
Gillette, Kira		kira.gillette@state.co.us	
Pandolfo, Chris	(650) 387-6506	cpandolfo@gmail.com	
Canfield, Chris		chris.canfield@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202852	WELL	SI	07/01/2017	OW	001-08257	THOMPSON-PRICE 2	SI

**General Comment:**

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Location is not accessible during normal business hours.		
Corrective Action:	Provide key, combinations, or alternate method of access to comply with rule 204.	Date:	10/24/2018
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers No placards on Pro Water fiberglass tank		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/26/2018
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	04/14/2017
Emergency Contact Number:			
Comment:			
Corrective Action:			
Date: _____			
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Soiled dirt around Produced water tanks (fiberglass and steel). Stained soil under load out line to produced water tank (steel).		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	04/14/2017
Type	OTHER		
Comment:	Stained soil around PU motor and gear box		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	04/14/2017
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Prime Mover	# 1	corrective date	
Comment:	gas motor		
Corrective Action:	Date:		
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:	Date:		
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:	Date:		

Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 1		
Comment:	Stained soil possible leak in seperator house see pic 9		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 06/07/2019

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		39.487022,-104.124533
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Inadequate berms around tank(s)				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 11/26/2018	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		39.487022,-104.124533
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Inadequate berms around tank(s)				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 11/26/2018	
Contents	#	Capacity	Type	Tank ID	SE GPS

CRUDE OIL	1	300 BBLs	STEEL AST		39.487022,-104.124533	
Comment:						
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate		
Comment:		Inadequate berms around tank(s)				
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:	11/28/2018
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	202852	Type:	WELL	API Number:	001-08257	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____									
Comment: <input type="text" value="SI"/>									
Corrective Action: <input type="text"/> 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

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 5/7/19 at approximately 1200 I, Inspector Justin Medina conducted an on-site inspection at Thompson Price #2 Overland Resources LLC 001-08257 in Adams County Colorado.</p> <p>While there, I observed Shut in well</p> <p>This is a follow up inspection from document # 685502197 &amp; 688400480</p> <p>All CA from previous 2 inspections have not been addressed and are delinquent as of 10/24/18</p> <p>Location is not accessible during normal business hours.</p> <p>Provide key, combinations, or alternate method of access to comply with rule 204.</p> <p>Sign or label not posted or information inaccurate on tanks or containers</p> <p>No placards on Pro Water fiberglass tank</p> <p>Install sign to comply with Rule 210.d.</p> <p>Stained soil around PU motor and gear box</p> <p>Properly treat or dispose of oily waste in accordance with 907.e.</p> <p>Soiled dirt around Produced water tanks (fiberglass and steel). Stained soil under load out line to produced water tank (steel).</p> <p>Properly treat or dispose of oily waste in accordance with 907.e.</p> <p>Stained soil possible leak in separator house see pic 9</p> <p>Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 6/7/19</p> <p>Inadequate berms around tank(s)</p> <p>Repair or install berms or other secondary containment devices per Rule 605.a.(4).</p> <p>Inadequate berms around tank(s)</p> <p>Repair or install berms or other secondary containment devices per Rule 605.a.(4).</p> <p>Inadequate berms around tank(s)</p> <p>Repair or install berms or other secondary containment devices per Rule 605.a.(4).</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	medinaj	05/07/2019

**Attached Documents**

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

Document Num	Description	URL
402035661	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817441">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817441</a>
402035666	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817446">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817446</a>
685100926	Loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817435">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817435</a>