

**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:

03/14/2017

Submitted Date:

03/14/2017

Document Number:

685502197

**FIELD INSPECTION FORM**

Loc ID 320156 Inspector Name: MONTOYA, JOHN 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:**

OGCC Operator Number: 19035  
Name of Operator: OVERLAND RESOURCES LLC  
Address: SUITE C18 PMB 440  
City: GREENWOOD State: CO Zip: 80121

**Findings:**

- 14 Number of Comments
- 7 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Pandolfo, Chris	650-387-6506	admin@overlandresourcesllc.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202852	WELL	PR	05/25/2012	OW	001-08257	THOMPSON-PRICE 2	SI

**General Comment:**

*(This area is currently blank for general comments.)*

Location			
<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	NEED WELLHEAD SIGN		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: <u>04/14/2017</u>
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	OK		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	CONTROL WEEDS AROUND PUMP JACK		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: <u>04/14/2017</u>
Type	TRASH		
Comment:	UNUSED 55 GALLON DRUM		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: <u>04/14/2017</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	SOILED DIRT AROUND MOTOR AND INSIDE MOTOR MOUNTS, GEAR BOX ON PUMP JACK LEAKING		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: <u>04/14/2017</u>

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type PUMP JACK

Comment: ROD IRON FENCE AROUND WEIGHTS

Corrective Action:

Date:

**Equipment:**

corrective date

Type: Emission Control Device

# 1

Comment: SE CORNER  
N39.48686  
W-104.12430

Corrective Action:

Date:

Type: Pump Jack

# 1

Comment:

Corrective Action:

Date:

Type: Vertical Heater Treater

# 1

Comment: SE CORNER  
N39.48686  
W-104.12430

Corrective Action:

Date:

Type: Bird Protectors

# 2

Comment:

Corrective Action:

Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
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: BERMS NEED REPAIRED				
Corrective Action: Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G.				Date: 04/14/2017

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		39.486870,-104.122490

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: <b>BERMS NEED REPAIRED</b>				
Corrective Action: <b>Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G.</b>				Date: <u>04/14/2017</u>

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	FIBERGLASS AST		,
Comment: <b>140 BBLs CAPACITY WATER TANK WITH NETTING OVER WATER TANK</b>					
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: <b>BERMS NEED REPAIRED</b>				
Corrective Action: <b>Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G.</b>				Date: <u>04/14/2017</u>

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 202852 Type: WELL API Number: 001-08257 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:

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

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? Pass  
1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass  
Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input type="text"/> Corrective Action: <input type="text"/>						Date: _____
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
WELL SI	montoyaj	03/14/2017

**Attached Documents**

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

Document Num	Description	URL
401233436	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098451">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098451</a>
685502198	BATTERY SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098413">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098413</a>
685502199	REPAIR BERMS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098414">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098414</a>
685502200	CLEAN UP SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098415">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098415</a>
685502201	REPAIR BERMS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098416">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098416</a>
685502202	REPAIR BERMS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098417">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098417</a>
685502203	REPAIR BERMS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098418">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098418</a>
685502204	CONTROL WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098419">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098419</a>
685502205	CONTROL WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098420">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098420</a>
685502206	UNUSED EQUIPMENT SUCKER RODS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098421">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098421</a>
685502207	SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098422">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098422</a>
685502208	SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098423">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098423</a>
685502209	SOILED DIRT MOTOR MOUNTS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098424">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098424</a>
685502210	GEAR BOX LEAK NEEDS REPAIRED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098425">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098425</a>
685502211	SOILED DIRT UNDER WEIGHTS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098426">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098426</a>
685502212	55 GALLON DRUM TRASH	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098427">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098427</a>
685502213	CONTROL WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098428">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098428</a>