

Location			
Lease Road:			
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"/>			
Signs/Marker:			
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:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
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"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type:	Vertical Heated Separator	# 1	corrective date
Comment:	Stained soil possible leak in separator 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
Type:	Deadman # & Marked	# 4	
Comment:			
Corrective Action:			Date:
Type:	Pump Jack	# 1	
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas motor		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	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: 11/28/2018

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:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

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

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

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: <input style="width: 90%;" type="text" value="road not accessible"/>						Date: _____
Corrective Action: <input style="width: 90%;" type="text"/>						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary 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 This is a follow up inspection from document # 685502197 & 688400480 All CA from previous 2 inspections have not been addressed and are delinquent as of 10/24/18 Location is not accessible during normal business hours. Provide key, combinations, or alternate method of access to comply with rule 204. Sign or label not posted or information inaccurate on tanks or containers No placards on Pro Water fiberglass tank Install sign to comply with Rule 210.d. Stained soil around PU motor and gear box Properly treat or dispose of oily waste in accordance with 907.e. Soiled dirt around Produced water tanks (fiberglass and steel). Stained soil under load out line to produced water tank (steel). Properly treat or dispose of oily waste in accordance with 907.e. Stained soil possible leak in separator house see pic 9 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 Inadequate berms around tank(s) Repair or install berms or other secondary containment devices per Rule 605.a.(4). Inadequate berms around tank(s) Repair or install berms or other secondary containment devices per Rule 605.a.(4). Inadequate berms around tank(s) 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. 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
685100926	Loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817435