

**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:

10/24/2018

Submitted Date:

10/24/2018

Document Number:

688400480

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
320156 _____ Silver, Randy _____ 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
- 8 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 |
|------------------|----------------|--------------------------------|---------------------------------|
| Gomez, Jason | | jason.gomez@state.co.us | |
| Anderson, Robert | (303) 800-6175 | admin@overlandresourcesllc.com | All Inspections |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Hickey, Mike | | michael.hickey@state.co.us | |
| Pandolfo, Chris | 630-387-6506 | admin@overlandresourcesllc.com | All Inspections |

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 | | | |
|--|--|--------|-----------------|
| 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: | 11/26/2018 |
| 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 |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | <input style="width: 100%;" type="text"/> | | Date: _____ |
| Good Housekeeping: | | | |
| 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 |
| 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: | 11/26/2018 |
| 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: Pump Jack | # 1 | | corrective date |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |

| | | | |
|---------------------------------|-------------------|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 1 | | |
| Comment: | Gas powered motor | | |
| 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: | 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: |

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: | <u>11/26/2018</u> |

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

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 140BBL | |
| 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: | <u>11/26/2018</u> |

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| This is a follow up inspection to DOC # 685502197 previous corrective actions have not been adressed. | silverr | 10/24/2018 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401808899 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4620548 |
| 688400481 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4620536 |