

**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 320156 Inspector Name: Silver, Randy 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:14 Number of Comments8 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 | |
| Pandolfo, Chris | 630-387-6506 | admin@overlandresourcesllc.com | All Inspections |
| Hickey, Mike | | michael.hickey@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

| | | | |
|--------------------|---|-------|------------|
| 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: ☐

| | | | |
|----------------------|---|-------|------------|
| 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:

Corrective Action: 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: | 11/26/2018 |
| 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: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|-------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |

| | | |
|---------------------------------|-----|-------|
| Comment: Gas powered motor | | Date: |
| Corrective Action: | | Date: |
| Type: Vertical Heated Separator | # 1 | |
| Comment: | | Date: |
| Corrective Action: | | Date: |
| Type: Pump Jack | # 1 | |
| Comment: | | Date: |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 3 | |
| Comment: | | Date: |
| Corrective Action: | | Date: |
| Type: Deadman # & Marked | # 4 | |
| Comment: | | Date: |
| Corrective Action: | | Date: |

Tanks and Berms:

| 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: 11/26/2018 |

| 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

Inspector Name: Silver, Randy

| | | | | | |
|---|------------|---------------------|---------------------|-------------|------------|
| 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: | 11/26/2018 |

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: <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 |
|--|---------|------------|
| This is a follow up inspection to DOC # 685502197 previous corrective actions have not been addressed. | silverr | 10/24/2018 |

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

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