

FORM
INSPRev
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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:

03/12/2019

Submitted Date:

03/12/2019

Document Number:

688401488

FIELD INSPECTION FORM

Loc ID 428424 Inspector Name: Silver, Randy 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:

- 10 Number of Comments
 5 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
Gillette, Kira		kira.gillette@state.co.us	
Anderson, Robert	303-800-6175	admin@overlandresourcesllc.com	
Pandolfo, Chris	630-387-6506	admin@overlandresourcesllc.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428427	WELL	SI	07/01/2017	OW	001-09744	Handke 3	SI

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
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:	11/12/2018
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around crude oil load out line spill container and lines inbetween crude oil tanks.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS	Date:	11/12/2018
Type	OTHER		
Comment:	Load lines to crude oil and H2O production tanks do not have bullplugs		
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.	Date:	03/18/2019
Type	OTHER		
Comment:	Mechanical issues with piping to load out line to spill container and tank leveling lines inbetween tanks		
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:	03/13/2019
Type	WEEDS		
Comment:	Weeds around TNK BTRY and Separators		
Corrective Action:	Comply with rule 603 f	Date:	11/02/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			

Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 428427 Type: WELL API Number: 001-09744 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
Gravel	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday March 12 2019 at approximately 1135hrs, I Randy Silver, conducted a follow up on-site inspection at an Overland Resources location Handke #3 API# 05-001-09744 in Adams Colorado. While there, I observed a Production facility. During this inspection the following possible compliance issues were observed: No sign on WH Rule 210 b CAD of 11-12-2018 see photos 1. Stained soil Rule 603 f CAD of 11-12-18 see photos 3,4,5,6,7,8. Load lines not bull plugged Rule 604 c (2) O CAD of 3-18-19 see photos 9 and 10. Mechanical issues Rule 605 d CAD of 3-13-19 see photos 3,4,5,6,7,8. Weeds Rule 603 f CAD of 11-2-18 see photos 11 and 12</p> <p>This was a follow up inspection per DOC# 688400418 all corrective actions had not been addressed at time of inspection. 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>	silverr	03/12/2019

Attached Documents

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

Document Num	Description	URL
688401489	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4761569