

**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:

03/12/2019

Submitted Date:

03/12/2019

Document Number:

688401497**FIELD INSPECTION FORM**Loc ID 320051 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:**11 Number of Comments  
3 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                         |
|------------------|----------------|----------------------------------|---------------------------------|
| Pandolfo, Chris  | 630-387-6506   | admin@overlandresourcesllc.com   | <a href="#">All Inspections</a> |
| Gomez, Jason     |                | jason.gomez@state.co.us          |                                 |
| ,                |                | dnr_cogccengineering@state.co.us |                                 |
| Gillette, Kira   |                | kira.gillette@state.co.us        |                                 |
| Pesicka, Conor   |                | conor.pesicka@state.co.us        |                                 |
| Anderson, Robert | (303) 800-6175 | admin@overlandresourcesllc.com   | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 202402      | WELL | SI     | 03/31/2014  | OW         | 001-07807 | GARY-STATE 36-16 | TA          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                                    |       |  |
|----------------------|------------------------------------|-------|--|
| <b>Signs/Marker:</b> |                                    |       |  |
| Type                 | BATTERY                            |       |  |
| Comment:             | Adequate                           |       |  |
| Corrective Action:   |                                    | Date: |  |
| Type                 | WELLHEAD                           |       |  |
| Comment:             | No WH sign. WH is next to TNK BTRY |       |  |
| Corrective Action:   |                                    | Date: |  |
| Type                 | TANK LABELS/PLACARDS               |       |  |
| Comment:             | Adequate                           |       |  |
| Corrective Action:   |                                    | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | WEEDS  |       |            |
| Comment:           | Weeds around TNK BTRY and unused separator building  |       |            |
| Corrective Action: | Comply with 603 f  | Date: | 10/26/2018 |
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | Unused equipment: tubing by WH and unused Separator house. Unmarked and unused risers around separator house |       |            |
| Corrective Action: | Comply with rule 603 f   | Date: | 04/12/2019 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Fencing/:</b>   |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|                          |                    |       |                 |
|--------------------------|--------------------|-------|-----------------|
| <b>Equipment:</b>        |                    |       | corrective date |
| Type: Deadman # & Marked | # 4                |       |                 |
| Comment:                 |                    |       |                 |
| Corrective Action:       |                    | Date: |                 |
| Type: Gas Meter Run      | # 1                |       |                 |
| Comment:                 | Sales line is LOTO |       |                 |
| Corrective Action:       |                    | Date: |                 |

**Tanks and Berms:**

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

**Paint**

|                        |          |  |
|------------------------|----------|--|
| Condition              | Adequate |  |
| Other (Content)        |          |  |
| Other (Capacity) 75bbl |          |  |
| Other (Type)           |          |  |

**Berms**

|  |          |                     |                     |             |
|--|----------|---------------------|---------------------|-------------|
| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|  |          |                     |                     |             |
| Comment: shares containment with crude oil tanks |          |                     |                     |             |
| Corrective Action:                               |          |                     |                     | Date:       |

|                    |   |          |           |         |                       |  |
|--------------------|---|----------|-----------|---------|-----------------------|--|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |  |
| CRUDE OIL          | 2 | OTHER    | STEEL AST |         | 39.826389,-104.491846 |  |
| Comment:           |   |          |           |         |                       |  |
| Corrective Action: |   | Date:    |           |         |                       |  |

**Paint**

|                         |          |  |
|-------------------------|----------|--|
| Condition               | Adequate |  |
| Other (Content)         |          |  |
| Other (Capacity) 210bbl |          |  |
| Other (Type)            |          |  |

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**Facility ID: 202402 Type: WELL API Number: 001-07807 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned

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

Comment: At time of inspectio well is TA. Form 7 monthly report states well has been shut in since January of 2014. NOAV has been issued of for not performing MIT Doc#401228454.

Corrective Action: Well must have a successful mechanical integrity test performed or plugged as directed by Rule 319 b (3)

Date: 12/22/2017

**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       |
|---|---------|------------|
| <p><b>COGCC Inspection Report Summary</b></p> <p>On Tuesday March 12, 2019 at approximately 1334hrs, I Randy Silver, conducted a follow up on-site inspection at an Overland Resources site Gary State #36-16 in Adams county Colorado.</p> <p>While there, I observed a production site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds Rule 603 f CAD of 10-16-18 see photos 2,3,4,5.</p> <p>Unused equipment rule 603 f Cad of 4-12-19 see photos 1 and 3.</p> <p>No MIT rule 326 b Cad of 12-22-17</p> <p>This is a follow up inspection per Doc # 688302655. At time of inspection CA's have not been addressed from previous inspection. All production equipment has been removed from WH. Well Is TA. NOAV letter was issued for MIT on 12-22-17 Doc#401228454.</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.</p> <p>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   |
|--------------|----------------------|---|
| 401970779    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4761596">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4761596</a> |
| 688401498    | loc pic              | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4761574">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4761574</a> |