



<b>Location</b>			
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
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:	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:	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 throughout location and wellheads		
Corrective Action:	Comply with rule 603 f		Date: 11/02/2018
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Tank	>= 5 bbls	
Comment:	large stained soil around tanks, and load line see pics		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS		Date: 11/12/2018
In Containment: Yes			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	gas powered		

Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Gas meter runs not calibrated since 2016/2017 see pics		
Corrective Action:	Measure gas per Rule 329.	Date:	08/23/2019
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 BBLS	Open Top		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	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	Adequate	Walls Sufficent	Base Sufficent	Adequate
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

Facility ID: 428439 Type: WELL API Number: 001-09745 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
				Material Handling And Spill Prevention	Fail	

Comment: no spill prevention BMP in place for chemical tanks

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.

Date: 07/25/2019

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><span style="color: blue;">COGCC Inspection Report Summary</span>  <span style="color: blue;">On 7/23/19 at approximately 1200 I, Inspector Justin Medina conducted an on-site inspection at Overland Resources- API 001-09744 –Handke 3&amp;4 in Adams County Colorado.</span>  <span style="color: blue;">While there, I observed Shut In wells</span>  <span style="color: blue;">This is a follow up inspection from document # 688400418 #688401488 Corrective Actions are Delinquent</span>  <span style="color: blue;">During this inspection the following possible compliance issues were observed:</span>  <span style="color: blue;">Sign not posted or information inaccurate at well(s) or battery</span>  <span style="color: blue;">Install sign to comply with Rule 210.b. 11/12/2018</span>  <span style="color: blue;">Load lines to crude oil and H2O production tanks do not have bullplugs</span>  <span style="color: blue;">Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O. 3/18/2019</span>  <span style="color: blue;">Stained soil around crude oil load out line spill container and lines inbetween crude oil tanks. 11/12/2018</span>  <span style="color: blue;">Mechanical issues with piping to load out line to spill container and tank leveling lines in-between tanks</span>  <span style="color: blue;">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. 3/13/2019</span>  <span style="color: blue;">Weeds throughout location and wellheads</span>  <span style="color: blue;">Comply with rule 603 f 11/2/2018</span>  <span style="color: blue;">large stained soil around tanks, and load line see pics</span>  <span style="color: blue;">Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS</span>  <span style="color: blue;">Gas meter runs not calibrated since 2016/2017 see pics</span>  <span style="color: blue;">Measure gas per Rule 329. 8/23/19</span>  <span style="color: blue;">no spill prevention BMP in place for chemical tanks</span>  <span style="color: blue;">Non E&amp;P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff. 7/25/2019</span>  <span style="color: blue;">A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</span>  <span style="color: blue;">This is a summary of inspection report.</span></p>	medinaj	07/23/2019

**Attached Documents**

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

Document Num	Description	URL
685101423	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4887858">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4887858</a>