

**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:

04/23/2019

Submitted Date:

04/23/2019

Document Number:

685100812

FIELD INSPECTION FORM

Loc ID 453512	Inspector Name: MEDINA, JUSTIN	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: 10651 Name of Operator: VERDAD RESOURCES LLC Address: 5950 CEDAR SPRINGS ROAD City: DALLAS State: TX Zip: 75235				Findings: 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
,		Regulatory@verdadoil.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
453504	WELL	DG	12/16/2018		123-46158	HDI KF 10-5H	DG
453505	WELL	DG	02/24/2019		123-46159	HDI KF 10-11H	DG
453506	WELL	DG	12/18/2018		123-46160	HDI KF 10-4H	DG
453507	WELL	DG	12/21/2018		123-46161	HDI KF 10-2H	DG
453508	WELL	DG	02/01/2019		123-46162	HDI KF 10-7H	DG
453510	WELL	DG	02/24/2019		123-46164	HDI KF 10-9H	DG
453511	WELL	DG	12/20/2018		123-46165	HDI KF 10-3H	DG
453513	WELL	DG	02/03/2019		123-46166	HDI KF 10-8H	DG
453514	WELL	DG	12/22/2018		123-46167	HDI KF 10-1H	DG
453515	WELL	DG	12/15/2018		123-46168	HDI KF 10-6H	DG

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Other

#

Comment: Production equipment on site is still being installed.

Corrective Action:

Date:

Venting:

Yes/No

NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: <u>453504</u>	Type: <u>WELL</u>	API Number: <u>123-46158</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453505</u>	Type: <u>WELL</u>	API Number: <u>123-46159</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453506</u>	Type: <u>WELL</u>	API Number: <u>123-46160</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453507</u>	Type: <u>WELL</u>	API Number: <u>123-46161</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453508</u>	Type: <u>WELL</u>	API Number: <u>123-46162</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453510</u>	Type: <u>WELL</u>	API Number: <u>123-46164</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453511</u>	Type: <u>WELL</u>	API Number: <u>123-46165</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453513</u>	Type: <u>WELL</u>	API Number: <u>123-46166</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453514</u>	Type: <u>WELL</u>	API Number: <u>123-46167</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453515</u>	Type: <u>WELL</u>	API Number: <u>123-46168</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>

Workover

Comment: At time of inspection workover rig was on location to repair casing issues before frac continues.

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
Drains	Pass	Drains	Pass	Vehicle Tracking	In Process	
Ditches	Pass					

Comment: [At time of inspection vehicle tracking was being addressed. Tracking matt was cleaned off and waiting on street sweeper to address tracking on Heyesmount Rd. See pic 1](#)

Corrective Action: [Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.\(2\)F. If material is tracked onto County or public roads, contact the appropriate authority.](#)

Date: 04/24/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 4/23/2019 at approximately 1300 I, Inspector Justin Medina conducted an on-site inspection at Verdad Oil at 123-46167 in Weld County Colorado.</p> <p>While there, I observed frac/workover.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>At time of inspection vehicle tracking was being addressed. Tracking matt was cleaned off and waiting on street sweeper to address tracking on Heyesmount Rd. see pic 1</p> <p>Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. If material is tracked onto County or public roads, contact the appropriate authority. 4/24/19</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>	medinaj	04/23/2019

Attached Documents

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

Document Num	Description	URL
402018916	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4804215
685100813	Loc Pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4804211