

**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:

07/22/2020

Submitted Date:

07/27/2020

Document Number:

693700531**FIELD INSPECTION FORM**Loc ID 424238 Inspector Name: ALLISON, RICK On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10651Name of Operator: VERDAD RESOURCES LLCAddress: 1125 17TH STREET SUITE 550City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:2 Number of Comments1 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 |
|--------------|-------|--------------------------|---------------------------------|
| , | | Regulatory@verdadoil.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|---------|--------------------|-------------|
| 430101 | PIT | AC | | | - | Pergamos 3-44-7-60 | EI |

General Comment:

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 PITType: Water Fresh

Lined:

Pit ID: 430101Lat: 40.598460Long: -104.069860Reference Point: Other: Length: Width: **Lining:**

Liner Type:

Liner Condition:

Comment: Corrective Action: Date: **Fencing:**

Fencing Type:

Fencing Condition:

Comment: Corrective Action: Date: **Netting:**

Netting Type:

Netting Condition:

Comment: Corrective Action: Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment: Pit backfilled, graded and seeded per REM 13220, verified by Insp#693700531, change status to "CL" : Weeds are sprouted in pit reclamation area.Corrective Action: Control weeds per Rules 603.f. and 1003.f.Date: 08/27/2020

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 430101 | 400250272 | |

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

| Document Num | Description | URL |
|--------------|--------------------------|---|
| 693700532 | Former Pit looking north | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5211488 |
| 693700533 | Former Pit looking west | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5211489 |