

**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:

693700540**FIELD INSPECTION FORM**

Loc ID 419686 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 |
|-------------|------|--------|-------------|------------|---------|------------------|-------------|
| 447926 | PIT | AC | | | - | STATE 36-24-9-61 | 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 FreshLined: ☐Pit ID: 447926Lat: 40.699847Long: -104.154586Reference 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 has been backfilled, graded and seeded, Remediation 13238 has been resolved and Pit ID 447926 has been changed to "CL". Weeds are present on location and desirable vegetation growth is lacking

Corrective Action:

Control weeds per Rules 603.f. and 1003.f. Monitor reclamation progress

Date: 08/27/2020

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 447926 | 401074341 | |
| | 447926 | 401074341 | |

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

| Document Num | Description | URL |
|--------------|------------------------------|---|
| 693700541 | Former Pit looking east | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5211494 |
| 693700542 | Former Pit looking northeast | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5211495 |