

**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:

07/28/2020

Submitted Date:

08/03/2020

Document Number:

693700551**FIELD INSPECTION FORM**Loc ID 427480 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:5 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
431407	PIT	AC			-	Castor 36-31-9-59	EI

General Comment:[Environmental Inspection of Freshwater Pit closure, Remediation #13226](#)

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	Wildlife netting was present on chemical tank secondary containment/stained soil removed from compressor		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Compressor building damaged by wind		
Corrective Action:	Repair compressor building damage/remove damaged material to comply with Rule 603.f.	Date:	11/03/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Water Fresh

Lined:

Pit ID: 431407Lat: 40.711740Long: -103.928820Reference 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: Corrective Action: Date:

Permit:	Facility ID	Permit Num	Expiration Date
	431407	400329189	

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

Document Num	Description	URL
693700552	Compressor building damage	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215820
693700553	Former Castor31-31-9-59 FW Pit (2)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215821
693700554	Former Castor31-31-9-59 FW Pit (1)2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215822