

**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:

08/07/2020

Submitted Date:

08/07/2020

Document Number:

696302238**FIELD INSPECTION FORM**Loc ID 432177 Inspector Name: PETRIE, ERICA 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:23 Number of Comments2 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
159789	WELL	PR	09/10/2016	OW	123-41038	SHULL 5-25-9-60	PR
432180	WELL	PR	11/01/2017	OW	123-36996	Shull 1-25-9-60	PR
432703	WELL	PR	09/08/2013	OW	123-37243	Shull 4-25-9-60	PR
432705	WELL	PR	09/01/2017	OW	123-37244	Shull 3-25-9-60	PR
432706	WELL	PR	09/01/2017	OW	123-37245	Shull 2-25-9-60	PR
439572	WELL	PR	09/10/2016	OW	123-40494	SHULL 6-25-9-60	PR
439573	WELL	PR	09/09/2016	OW	123-40495	SHULL 7-25-9-60	PR
439574	WELL	PR	09/09/2016	OW	123-40496	SHULL 8-25-9-60	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate (x8)		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained Soil at East Compressor. See photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."	Date:	08/24/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Gas Meter Run	#		
Comment:	26		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 8		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 8	
Comment:	Appear to be plumbed to surface	
Corrective Action:		Date:
Type: Compressor	# 3	
Comment:	Methanol Tanks at Compressor are missing Wildlife Netting, see photos	
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 324 A a	Date: 08/24/2020
Type: Emission Control Device	# 4	
Comment:		
Corrective Action:		Date:
Type: Vertical Separator	# 14	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 8	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares berm with the East Tanks				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares berm with the West set of Crude Oil Tanks				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	12	400 BBLS	STEEL AST		40.715120,-104.035900
Comment:	West set of Tanks				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	12	400 BBLS	STEEL AST		40.715120,-104.034750
Comment:	East set of Tanks				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	159789	Type:	WELL	API Number:	123-41038	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	432180	Type:	WELL	API Number:	123-36996	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	432703	Type:	WELL	API Number:	123-37243	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	432705	Type:	WELL	API Number:	123-37244	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	432706	Type:	WELL	API Number:	123-37245	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439572	Type:	WELL	API Number:	123-40494	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439573	Type:	WELL	API Number:	123-40495	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439574	Type:	WELL	API Number:	123-40496	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Routine Field Inspection. Stained Soil at East Compressor. Methanol Tanks at all 3 Compressors are missing Wildlife Netting.	petrie	08/07/2020

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

Document Num	Description	URL
696302239	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219397