

**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	<a href="#">All Inspections</a>

**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](#)

**Location**Overall 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:

Inspected Facilities									
Facility ID:	431407	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI

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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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Water FreshLined: ☐Pit ID: 431407Lat: 40.711740Long: -103.928820Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Date: Anchor Trench Present: ☐Oil Accumulation: ☐2+ feet Freeboard: ☐Comment: 

Freshwater pit closed, backfilled, graded and seeded. Pit ID 431407 changed to "CL" in COGIS. Remediation #13226 has been resolved. Former pit location shows minimal growth. Operator should monitor reclamation progress to ensure successful reclamation of former pit location.

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

Document Num	Description	URL
402458542	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215833">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215833</a>
693700552	Compressor building damage	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215820">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215820</a>
693700553	Former Castor31-31-9-59 FW Pit (2)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215821">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215821</a>
693700554	Former Castor31-31-9-59 FW Pit (1)2	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215822">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215822</a>