

**FORM  
INSP**

Rev  
X/20

**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:

05/17/2023

Submitted Date:

05/22/2023

Document Number:

708200266

**FIELD INSPECTION FORM**

Loc ID 468967 Inspector Name: Edwardson, Dylan On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 10651  
Name of Operator: VERDAD RESOURCES LLC  
Address: 1125 17TH STREET SUITE 550  
City: DENVER State: CO Zip: 80202

**Findings:**

- 8 Number of Comments
- 4 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
CUGNETTI, MIKE	303-704-8856	mcugnetti@verdadoil.com	<a href="#">All Inspections</a>
,		regulatory@verdadoil.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
468966	WELL	PR	08/01/2022	OW	123-50613	Timbro 1717 09H	RI
468967	LOCATION	AC			-	TIMBRO 1717	RI
468968	WELL	PR	09/01/2022	OW	123-50614	Timbro 1717 13H	RI
468969	WELL	PR	09/01/2022	OW	123-50615	Timbro 1717 12H	RI
468970	WELL	PR	08/01/2022	OW	123-50616	Timbro 1717 10H	RI
468971	WELL	PR	09/01/2022	OW	123-50617	Timbro 1717 14H	RI
468972	WELL	PR	09/01/2022	OW	123-50618	Timbro 1717 11H	RI
468973	WELL	PR	08/01/2022	OW	123-50619	Timbro 1717 08H	RI

**General Comment:**

[This is an Interim Reclamation and Stormwater Inspection for Location ID 468967.](#)

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Road drag/maintainer observed being stored on location. Storage of equipment, parts, supplies, etc on location is prohibited.		
Corrective Action:	Comply with Rule 606.	Date:	05/30/2023
Type	WEEDS		
Comment:	Undesirable weedy vegetation was observed throughout portions of the stormwater ditch system and will need to be managed for.		
Corrective Action:	Comply with Rule 606 and manage weedy vegetation.	Date:	05/30/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type: Other	#		corrective date
Comment:	No netting on open top tank/secondary containment. Refer to attached inspection photos.		
Corrective Action:	Install or repair wildlife protection equipment per Rule 608.a.(13).	Date:	05/28/2023

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: <u>468966</u>	Type: <u>WELL</u>	API Number: <u>123-50613</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>468967</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>468968</u>	Type: <u>WELL</u>	API Number: <u>123-50614</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>468969</u>	Type: <u>WELL</u>	API Number: <u>123-50615</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>468970</u>	Type: <u>WELL</u>	API Number: <u>123-50616</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>468971</u>	Type: <u>WELL</u>	API Number: <u>123-50617</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>468972</u>	Type: <u>WELL</u>	API Number: <u>123-50618</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>468973</u>	Type: <u>WELL</u>	API Number: <u>123-50619</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use?      In      Production areas stabilized ?       
 1003c. Compacted areas have been cross ripped?       
 1003d. Drilling pit closed?      Subsidence over on drill pit?       
 Cuttings management:       
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing?       
 Production areas have been stabilized?      Segregated soils have been replaced?     

RESTORATION AND REVEGETATION

Cropland

Top soil replaced      Recontoured      Perennial forage re-established     

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation     

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA%       
 TRANSECT RESULTS OF REFERENCE AREA%       
 TOTAL % OF DESIRABLE VEGETATION COVER       
 VEGETATIVE COVER     

1003 f. Weeds Noxious weeds?     

Comment It appears the Operator is in the process of performing interim reclamation activities with evidence that former production areas needed for drilling operations have reduced in size. The southern portion of the location appears to have been recontoured and graded, road base material removed and stockpiled, and the topsoil stockpile has been temporarily stabilized with equipment tracking. Operator should continue to comply with interim reclamation timing requirements.

Corrective Action  Date     

Overall Interim Reclamation      In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started:      Date Final Reclamation Completed:     

Final Land Use: RANGELAND

Reminder:     

Comment:

Well plugged      Pit mouse/rat holes, cellars backfilled     

Debris removed      No disturbance /Location never built     

Access Roads      Regraded      Contoured      Culverts removed     

Gravel removed     

Location and associated production facilities reclaimed      Locations, facilities, roads, recontoured     

Compaction alleviation      Dust and erosion control     

Non cropland: Revegetated 80%      Cropland: perennial forage     

Weeds present      Subsidence     

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA%       
 TRANSECT RESULTS OF REFERENCE AREA%       
 TOTAL % OF DESIRABLE VEGETATION COVER       
 VEGETATIVE COVER     

Comment:

Corrective Action: _____	Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

**Storm Water:**

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

Comment: This location does not comply with Rule 1002.f. At the time of this inspection, Staff observed that portions of the production area do not appear stabilized with evidence of rill erosion and sediment deposition in the stormwater ditches. Areas identified in the inspection photos will need to be stabilized and maintenance is advised for sediment in ditch to ensure it is properly functioning.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.

Date: 05/24/2023

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
708200274	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6121258">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6121258</a>