

**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 FORMLoc ID 468967 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10651

Name of Operator: VERDAD RESOURCES LLC

Address: 1125 17TH STREET SUITE 550

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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
,		regulatory@verdadoil.com	All Inspections
CUGNETTI, MIKE	303-704-8856	mcugnetti@verdadoil.com	All Inspections

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.

LocationOverall Good: ☐

Emergency Contact Number:

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

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
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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

			corrective date
Type: Other	#		
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 _____

Corrective Action: <input style="width: 90%;" type="text"/>	Date <input style="width: 80%;" type="text"/>
Overall Final Reclamation <input style="width: 30%;" type="text"/>	Well Release on Active Location <input style="width: 30%;" type="checkbox"/>
	Multi-Well Location <input style="width: 30%;" 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
403409789	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6121272
708200274	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6121258