

**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:

12/08/2023

Submitted Date:

01/05/2024

Document Number:

709400715

FIELD INSPECTION FORM
 Loc ID 452118 Inspector Name: WOLD, REED 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:**

3 Number of Comments

2 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
		mcugnetti@verdadoil.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452118	LOCATION	AC			-	WARNER-OTTESEN FACILITY 1	RI

General Comment:

This is a new construction and stormwater inspection for tank battery on site. Corrective actions observed during inspection include no soil stabilization, no out let for stormwater, inefficient BMPs.

Location Construction

Location ID: 452118 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Comment: Inefficient BMP's. Perimeter ditch was only visable BMP, no outlet for water to exit, no soil stabilization for disturebed area on site.**Corrective Action:** Comply with Rule 1002.c. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.

Date: 12/08/2023

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities									
Facility ID:	<u>452118</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

--

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:		Inefficient stormwater BMP's. Perimeter ditch was only visible BMP, no outlet for water to exit, no soil stabilization for disturbed area on site, or topsoil stockpile.				Date: 12/08/2023
Corrective Action:		Comply with Rule 1002.f. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.				
Pits: <input type="checkbox"/> 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
403646873	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6383690
709400716	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6383685