

**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:

06/06/2023

Submitted Date:

06/23/2023

Document Number:

709400297

FIELD INSPECTION FORMLoc ID 320197 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:**

4 Number of Comments

3 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 | |
| | | MCugnetti@verdadresources.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-----------------------|-------------|
| 202978 | WELL | PR | 02/01/2018 | GW | 001-08384 | TRACY 1 | RI |
| 320197 | LOCATION | AC | | | - | GREAT WESTERN TRACY 1 | RI |

General Comment:

This is an interim and stormwater inspection.

LocationOverall Good: ☐

Emergency Contact Number:

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

| | | | |
|--------------------|--|--|------------------|
| Type | DEBRIS | | |
| Comment: | Conctere rubble on site next to seperator. (concrete rubble is a prohibited material for use of rip wrap.) | | |
| Corrective Action: | Comply with rule 606.d. | | Date: 06/06/2023 |
| Type | WEEDS | | |
| Comment: | Failure to control and manage weeds to prevent weed waste and prevent the spread of seeds onto adjacent lands. | | |
| Corrective Action: | Comply with Rule 606.c. | | Date: 06/06/2023 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

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: 202978 | Type: WELL | API Number: 001-08384 | Status: PR | Insp. Status: RI |
| | | | | |
| Facility ID: 320197 | Type: LOCATION | API Number: - | Status: AC | Insp. Status: RI |
| | | | | |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Other | Fail | | | | | |

Comment: [Erosion on access road and on site from recent rains.](#)

Corrective Action: [Comply with Rule 1002.f. Stormwater Management](#)

Date: 06/06/2023

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 |
|--------------|----------------------|---|
| 403450312 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6165713 |
| 709400298 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6165669 |