

**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:

03/18/2019

Submitted Date:

03/18/2019

Document Number:

682504597**FIELD INSPECTION FORM**

Loc ID 462872	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>10651</u> Name of Operator: <u>VERDAD RESOURCES LLC</u> Address: <u>5950 CEDAR SPRINGS ROAD</u> City: <u>DALLAS</u> State: <u>TX</u> Zip: <u>75235</u>				<b>Findings:</b> <u>5</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Andrews, Doug		doug.andrews@state.co.us	
,		Regulatory@verdadoil.com	ALL INSPECTIONS

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
462862	WELL	XX	03/02/2019		123-49828	PEGGY 2501-09H	CI
462863	WELL	XX	03/02/2019		123-49829	PEGGY 2501-16H	CI
462864	WELL	XX	03/02/2019		123-49830	PEGGY 2501-08H	CI
462865	WELL	XX	03/02/2019		123-49831	PEGGY 2501-11H	CI
462866	WELL	XX	03/02/2019		123-49832	PEGGY 2501-13H	CI
462867	WELL	XX	03/02/2019		123-49833	PEGGY 2501-05H	CI
462868	WELL	XX	03/02/2019		123-49834	PEGGY 2501-14H	CI
462869	WELL	XX	03/02/2019		123-49835	PEGGY 2501-03H	CI
462870	WELL	XX	03/02/2019		123-49836	PEGGY 2501-15H	CI
462871	WELL	XX	03/02/2019		123-49837	PEGGY 2501-07H	CI
462873	WELL	XX	03/02/2019		123-49838	PEGGY 2501-06H	CI
462874	WELL	XX	03/02/2019		123-49839	PEGGY 2501-02H	CI
462875	WELL	XX	03/02/2019		123-49840	PEGGY 2501-01H	CI
462876	WELL	XX	03/02/2019		123-49841	PEGGY 2501-04H	CI
462877	WELL	XX	03/02/2019		123-49842	PEGGY 2501-12H	CI
462878	WELL	XX	03/02/2019		123-49843	PEGGY 2501-10H	CI

**General Comment:**

This is a pre-drill, construction and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable

**Location Construction**

Location ID: 462872 CDP: \_\_\_\_\_

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

Corrective Action: A disturbance area of 6.64 acres was mapped on 03/18/2019 via Trimble Juno 3B GPS unit; this exceeds the permitted disturbance area of 6 acres per the approved Form 2A.

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

**Form 2A COAs:**

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

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

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

**Wildlife BMPs:**

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

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

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

**Comment:** COAs per 2A doc. #401556542 required that "stormwater management plans (SWMP) will be in place to address construction, drilling, and operations associated with CDPHE permits. BMPs for stormwater will be implemented around the perimeter of the pad prior to or during construction...".

Construction activities in process. Operator has failed to install stormwater and erosion control BMPs on the location prior to construction activities in accordance with Rule 1002.f and 2A COAs.

**Corrective Action:** Install or repair required BMPs per Rule 1002.f. A corrective action date of 3/15/2019 is being provided as this is the "start date" of construction per the Form 42, document 401971178.

Date: 03/15/2019

**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>462862</u>	Type: <u>WELL</u>	API Number: <u>123-49828</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462863</u>	Type: <u>WELL</u>	API Number: <u>123-49829</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462864</u>	Type: <u>WELL</u>	API Number: <u>123-49830</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462865</u>	Type: <u>WELL</u>	API Number: <u>123-49831</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462866</u>	Type: <u>WELL</u>	API Number: <u>123-49832</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462867</u>	Type: <u>WELL</u>	API Number: <u>123-49833</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462868</u>	Type: <u>WELL</u>	API Number: <u>123-49834</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462869</u>	Type: <u>WELL</u>	API Number: <u>123-49835</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462870</u>	Type: <u>WELL</u>	API Number: <u>123-49836</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462871</u>	Type: <u>WELL</u>	API Number: <u>123-49837</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462873</u>	Type: <u>WELL</u>	API Number: <u>123-49838</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462874</u>	Type: <u>WELL</u>	API Number: <u>123-49839</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462875</u>	Type: <u>WELL</u>	API Number: <u>123-49840</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462876</u>	Type: <u>WELL</u>	API Number: <u>123-49841</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462877</u>	Type: <u>WELL</u>	API Number: <u>123-49842</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462878</u>	Type: <u>WELL</u>	API Number: <u>123-49843</u>	Status: <u>XX</u>	Insp. Status: <u>CI</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 \_\_\_\_\_ In \_\_\_\_\_

Comment Sufficient topsoil salvage and segregation appears to have been conducted.

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

Date \_\_\_\_\_

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

Comment Pad construction in process. Ensure BMPs are installed at stockpiled soils to protect from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. Ensure BMPs are implemented to prevent weed establishment and to maintain soil microbial activity.

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

Date \_\_\_\_\_

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

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? \_\_\_\_\_ 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 \_\_\_\_\_ Recontoured \_\_\_\_\_ 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 \_\_\_\_\_

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

Overall Interim Reclamation

**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 ☐ Multi-Well Location ☐

**Attached Documents**

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

Document Num	Description	URL
682504598	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4765365">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4765365</a>