

**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:

03/28/2019

Submitted Date:

03/29/2019

Document Number:

682504684

FIELD INSPECTION FORM

Loc ID: 462872 Inspector Name: Trujillo, Aaron 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: 5950 CEDAR SPRINGS ROAD
City: DALLAS State: TX Zip: 75235

Findings:

5 Number of Comments
0 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
462872	LOCATION	AC			-	PEGGY 2501 PAD	CI

General Comment:

This is a follow-up pre-drill, construction and stormwater inspection to inspection #682504597. Any corrective action(s) from previous inspections that have not been addressed are still applicable

Location Construction

Location ID: 462872 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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DITCHES	Yes				
Comments: Erosion BMPs: Previous inspection required operator to install stormwater and erosion control BMPs on location. Operator has installed a ditch/berm along perimeter of the location per the corrective action. Ditch/berm have not been installed in accordance with good engineering practices; BMPs have not been sufficiently compacted, remains unconsolidated materials and a potential source for sediment laden stormwater discharge.					
Other BMPs: <input style="width:100%;" type="text"/>					
Corrective Action: _____				Date: _____	
BERMS	Yes				
Comments: Erosion BMPs: Operator has installed a berm along the perimeter of the pad. Berm has not been installed in accordance with good engineering practices; BMP has not been sufficiently compacted, remains unconsolidated materials and a potential source for sediment laden stormwater discharge.					
Other BMPs: <input style="width:100%;" type="text"/>					
Corrective Action: _____				Date: _____	
				Yes	
Comments: Erosion BMPs: Operator has installed a culvert at access road entrance.					
Other BMPs: <input style="width:100%;" type="text"/>					
Corrective Action: _____				Date: _____	

Comment: Degradation (possibly livestock) evident along ditch/berm, compromising the integrity of the BMPS.

Operator is advised to update/install ditch/berms on location to meet good engineering standards.

Corrective Action: **Date:** _____

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: 462872 Type: LOCATION API Number: - Status: AC Insp. Status: CI

Attached Documents

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

Document Num	Description	URL
682504685	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4778008